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## Council Meeting

### June 15, 2016

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# NOTICE OF PUBLIC MEETING

**TO THE PUBLIC AND RESIDENTS OF VERNAL CITY:** Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **Wednesday, June 15, 2016 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

## A G E N D A

**7:00 p.m.**

### OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

### STANDING BUSINESS

1. Approval of the Minutes of May 16, 2016 Budget Meeting
2. Approval of the Minutes of June 1, 2016 Regular Meeting

**7:15 p.m.**

### PUBLIC HEARING

1. Request to Amend the Vernal City Municipal Code - Chapters 16.04, 16.20, 16.24, 16.26, 16.48, 16.50 & 16.52 - Adding Data Centers as a Use - Ordinance No. 2016-03 - POSTPONED

### POLICY & LEGISLATION

1. Setting the 2016 Tax Rate - Ordinance No. 2016-07 - Ken Bassett
2. Request to Approve Successful Bidder for Sewer Lining Project - Ken Bassett
3. Request to Approve Successful Proposal for Radio Read Meter System project - Ken Bassett
4. Adoption of FY2017 Budget - Ordinance No. 2016-06 - Ken Bassett

### STAFF REPORTS

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Accounts Payable Report | 6. Tax Report               |
| 2. Building Permit Report  | 7. Streets Report           |
| 3. Business License Report | 8. Water / Sewer Report     |
| 4. Investment Report       | 9. Zoning Compliance Report |
| 5. Justice Court Report    |                             |

### ADJOURN

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Ken Bassett, 374 East Main, Vernal, Utah 84078 or phone (435) 789-2255 at least three days before the meeting.

## MEMORANDUM

**TO:** Mayor & City Council

**FROM:** Ken Bassett, City Manager

**RE:** *Agenda Items of June 15, 2016 Council Meeting.*

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### POLICY & LEGISLATION

1. **Setting the 2016 Tax Rate - Ordinance No. 2016-07 - Ken Bassett:** Included in your folder is a document showing a certified tax rate, a value, and property values for both 2015 and 2016. You will note on this document that new growth for the City is showing at a negative value. After talking to Mike Wilkins, this is because of our recent assessment. Property value assessments has decreased throughout the County. At the Council meeting, I will explain to you in greater detail the certified tax rate and how the tax rate generally is what would be approved by the City.
2. **Request to Approve Successful Bidder for Sewer Lining Project - Ken Bassett:** Included in your binder is a document showing the results of bidding for the sewer line project that is funded by the Community Impact Board. Darrin Anderson with CRS Engineers will be at the Council meeting to explain the bidding process, as well as the apparent lead bidder that will be considered by the City Council.
3. **Request to Approve Successful Proposal for Radio Read Meter System project - Ken Bassett:** Once again, this is a project funded through the Community Impact Board. In fact, we have received two proposals for this project. One of the proposals from Hydro Specialties is a proposal that requested exemptions to the specifications providing for a different type of installation. We did have concern (which is reflected on the evaluation system). The point values for the evaluation are included in your information. They are provided as part of the specifications for part of the project. Once again, at the Council meeting, we will present additional information which will be helpful in determining the apparent responsible proposer for this project.
4. **Adoption of FY2017 Budget - Ordinance No. 2016-06 - Ken Bassett:** We have had all the necessary hearings as well as budget meetings with department heads and the City Council pertaining to this upcoming budget. Mike Davis will provide for the Council at the Council meeting a summary of the budget as was approved by the Council, including any adjustments that have been made. It is recommended that Ordinance 2016-06 be approved by the Council adopting the 2017 budget.

**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL BUDGET  
WORKSHOP MEETING HELD MAY 16, 2016 at 4:00 p.m. in the Vernal City  
Conference room, 374 East Main, Vernal, Utah 84078.**

**PRESENT:** Mayor Sonja Norton, Councilmembers Ted Munford, Samantha Scott, Dave Everett, Travis Allan, and Bert Clark.

**ACKNOWLEDGMENT AND APPROVAL OF SPECIAL MEETING:** Councilmember Samantha Scott moved to approve this special meeting. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Scott, Everett, Allan and Clark voting in favor.

**FY2017 BUDGET WORKSHOP:**

**GENERAL FUND**

Public Works Administration:

Ken Bassett explained this department provides clerical support for the public works departments with one part-time employee. This budget also has the expense for Blue Stakes. Mike Davis stated there may be a change in the medical benefit for this department. Mayor Norton asked why the City pays for Blue Stakes. Ken Bassett explained we pay a fee as a utility company so they identify where the lines are. The City is required to pay a fee to be a part of that program.

Motor Pool

Ken Bassett stated there are two full-time employees in this department who handle the maintenance on the City's fleet and equipment. Most of the heavy equipment is taken to a specialty shop for any major repairs, and the police vehicles are under warranty. Cory Lamb explained they do oil changes on the police vehicles. Councilmember Ted Munford asked why there is more travel in this budget. Cory Lamb stated every few years they purchase three trainings and then pick from a list of specialized training to attend. There was some discussion regarding purchasing tools. Mayor Norton requested the tools be labeled for motor pool. Councilmember Munford asked what is included in the equipment, supplies and maintenance budget. Ken Bassett stated this is miscellaneous items for the vehicles that are not billed out to other departments. Cory Lamb stated it could be fuses, oil, fluids etc.

Streets:

Ken Bassett explained that this department did not hire a seasonal employee this year. Mike Davis noted that some employees were shifted from parks to streets and the necessary payroll was not updated so the payroll looks like it went up. Ken Bassett explained that the overtime for Holly Days and snow plowing is in this budget. The staff cannot volunteer their time as it is a part of their duties. Councilmember Allan questioned if the \$60,000 is the cost for Holly Days. Ken Bassett stated there is a revenue line item to offset that cost, and there are other costs for that event. Councilmember Allan asked what the total budget is for Holly Days. Ken Bassett stated there is \$73,000 in the Council's budget. Councilmember Travis Allan stated that is in addition to the wages. Ken Bassett answered yes. He noted that it will be more difficult to get any donations this year. Mayor Norton suggested a "Go Fund Me" account be set up. Glade Allred



**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL BUDGET WORKSHOP  
MEETING HELD MAY 16, 2016**

agreed if someone will set it up and handle the financial paperwork. He stated the fireworks were dropped so the budget was decreased. The lion share of the donations for Holly Days comes from the oil and gas industry. The City has bought equipment over the years so if the funds are not available, there are still some events that can happen such as the kettle corn, kids train, and money machine.

Mayor Norton noted that the training budget is up. Ken Bassett stated there are higher fees for road school with the Utah League of Cities and Towns. Glade Allred stated he would rather cut other areas than training. Mayor Norton stated the phones are up as well. Glade Allred stated the City is paying a \$25 stipend to employees to use their personal phone which increased that budget. Councilmember Travis Allan noticed that the striping budget more than doubled. Glade Allred explained that the City has not paid the last striping for this year yet, and the cost is around \$60,000 each time the streets are striped. Ken Bassett stated that the staff is doing what they can to maintain the same quality of life and image that the City has. There have been cuts to the number of flowers on Main Street, but it will not show in the community. Councilmember Clark stated that the green dinosaur is not looking good. Glade Allred agreed that it is scaling, and with people standing on the feet for pictures, they are getting a lot of wear. He suggested the feet be changed to concrete and the rest of the dinosaur be patched up. Mayor Norton suggested the community be made aware of this, and maybe someone will want to do repairs.

Parks:

Ken Bassett explained that this budget has items for the parks, including the walking park. The City pays Ed Zurbuchen \$700 a month to look after that park. Councilmember Dave Everett asked if that is year round. Ken Bassett answered yes. The government facilities crew takes care of Cobble Rock Park along with this crew. Glade Allred explained they take care of the physical structures and the parks crew takes care of growing things. Ken Bassett explained that they also take care of the trees on Main Street. There is a bill board lease item of \$3600 for the big Vernal City billboard on the west side of town. The property is leased from McKeachnies who are now deceased and is up for renewal next year. If the lease becomes too expensive, the City may have to abandon or sell the billboard. Ken Bassett explained that the banners along Main Street are well taken care of, however, they still fade and need to be replaced. The amount in the budget for that purpose is \$1500. Occasionally the City receives requests to put horizontal banners across the street which is a problem with UDOT, although they pass the liability along to the City. A structure would have to be built to handle the banners which are too expensive.

Ken Bassett reminded the Council that in the past the Uintah Transportation District has paid for chip and seal maintenance works for the city. They will not be doing that work this year because of budget which is a concern. Typically it costs around \$300,000 to \$400,000 a year to chip and seal a segment of the roads. The maintenance of the streets is critical for the City. Glade Allred agreed that the structural strength is dependent on keeping the water out which is done by chip and sealing the roads. Councilmember Allan asked where the salt and sand for the roads is budgeted. Glade Allred stated it is in the special highway supplies line item. This item will fluctuate based on the weather.

Health / Dental Insurance for City Employees:

Ken Bassett brought the Council's attention to the spreadsheets prepared showing the current cost of health insurance and what the new rates will be. When the City changed from Arches to

**MINUTES OF THE VERNAL CITY COUNCIL SPECIAL BUDGET WORKSHOP  
MEETING HELD MAY 16, 2016**

93 Cigna, midyear, Cigna gave the City a \$20,000 credit to change with no increase in rates. In  
94 July, however, the rate will increase 7.5% which is marginal. The industry standard is 10 – 12%.  
95 The current cost to the City is \$105,000 a month, with the City picking up 88% of the cost for  
96 full-time employees. The increase with the new rate will be \$112,000 if the City continues to  
97 pick up 88% of the cost. If the Council decides to decrease the City participation to 85% the cost  
98 goes down to \$108,000. If the City participation is dropped to 80% the monthly amount drops to  
99 \$101,000. For an employee covering their family for health insurance, the cost is \$207 a month,  
100 and if it drops to 85% the employee would pay \$278 a month. If the rate is changed to 80% the  
101 employee portion goes to \$371. No merit increase or cost-of-living is being suggested, so the  
102 question is what does the Council want to pay for this benefit. Councilmember Clark stated he  
103 remembers years when the budget was down. Rather than give the employees a raise, the City  
104 picked up the insurance cost at 90%. Now the percentage has dropped to 88%, and he did not  
105 feel that the City should increase the employees share. Councilmember Ted Munford stated that  
106 the City has to raise utility rates to offset the cost, and those rates never go down again. This  
107 situation is the same, and if the City takes away another 3%, it will never return. Councilmember  
108 Bert Clark asked what percentage other entities are paying for health insurance. Mayor Norton  
109 stated the City cannot absorb the entire increase. Councilmember Ted Munford stated he did not  
110 understand not wanting to touch the flowers or banners on Main Street, yet take away from the  
111 employees. Ken Bassett asked if that is the perception that the Council values the flowers more.  
112 Councilmember Munford stated there has to be a balance. Councilmember Clark stated one is a  
113 want, and the other is a need. Ken Bassett agreed, but with the history of the flowers and the  
114 image of the community, the flowers have become a need. Mayor Norton stated the City cannot  
115 keep the employees whole when they are cutting everywhere else. Councilmember Clark stated  
116 they are not getting a raise, and they will have to pay more for insurance. Councilmember Dave  
117 Everett stated that having the City pick up 85% of the cost is still a great benefit. Councilmember  
118 Travis Allan stated some citizens have said to get rid of the flowers. Councilmember Ted  
119 Munford stated his mother loves them. Councilmember Bert Clark stated he would rather take  
120 out the flowers than change the health insurance rate. After further discussion, the Council asked  
121 the staff to see what percentages other agencies are paying and bring that information to the next  
122 regular City Council meeting.

123  
124 **ADJOURN:** There being no further business, the meeting was declared adjourned.  
125  
126  
127

128  
129 ATTEST:

\_\_\_\_\_  
Mayor Sonja Norton

130  
131  
132 Roxanne Behunin, Deputy Recorder

(S E A L)

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD  
JUNE 1, 2016 at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,  
Utah 84078.**

**PRESENT:** Councilmembers Dave Everett, Samantha Scott, Bert Clark, Travis Allan. Mayor Sonja Norton and Councilmember Ted Munford were excused.

**SELECTION OF MAYOR PRO TEMPORE:** *Councilmember Dave Everett moved to appoint Councilmember Samantha Scott as the Mayor Pro Tempore for this meeting. Councilmember Travis Allan seconded the motion. The motion passed with Councilmembers Everett, Allan, Scott and Clark voting in favor.*

**WELCOME:** Mayor Pro Tempore Samantha Scott welcomed everyone to the meeting.

**INVOCATION OR UPLIFTING THOUGHT:** An invocation was given by Councilmember Bert Clark.

**PLEDGE OF ALLEGIANCE:** The pledge of Allegiance was led by Councilmember Dave Everett.

**APPROVAL OF THE MINUTES OF MAY 18, 2016 REGULAR MEETING:** *Councilmember Dave Everett moved to approve the minutes of May 18, 2016. Councilmember Bert Clark seconded the motion. The motion passed with Councilmembers Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.*

**PRESENTATION BY STRATA NETWORKS ON FIBER PROJECTS IN VERNAL:** Rasmussen, from Strata Networks, explained that Strata has been working on their fiber distribution for the last two years. Currently over 3000 locations are connected to fiber which is approximately 20% of their customer base. It is critical to have fiber for future growth and expansion of Strata and other businesses such as the health care industry. Strata has made a \$29 million dollars investment in this area with the VTV studio and fiber distribution areas (FDA's). John Bingham, representing Strata Networks, pointed out this is an enormous undertaking to get fiber to all homes and businesses. He displayed a map of the area showing the progress they have made installing fiber along the Highway 40 corridor and throughout Ashley Valley. The fiber optic will offer outstanding speed for internet access, telephone service and cable TV. Tyler Rasmussen stated they are also investing in a new venture of a data center which will be the first of its kind in Vernal. This type of center is a valuable tool for business as entities are looking for off-site, secure locations to store data, and this will help diversify the economy. A tour of the facility will be scheduled in the near future. Ken Bassett noted that this is incredible benefit for our area which is unique. He complemented Strata for their vision. He asked what the cost difference is for fiber. Tyler Rasmussen answered that they treat the technologies the same so unless a customer specifically asks for faster speeds, the cost does not increase. John Bingham explained that once the new fiber is installed, the old coaxial cable is abandoned. Councilmember Bert Clark asked if there are any plans to go further south to service the oil and gas industry. Tyler Rasmussen answered that he did not know. Strata currently has several successful agreements for remote areas such as the water treatment facility that needs faster access. John Bingham stated they do work with developers on new facilities and do receive

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 1, 2016**

48 inquiries from larger companies who can get service using wireless microwaving. Tyler  
49 Rasmussen suggested the City contact their office if there is an area that is not getting service so  
50 they can research it and try to improve communication. Councilmember Travis Allan thanked  
51 Strata for their willingness to work on technology, especially with the downturn in the economy  
52 it is great to see companies moving forward and giving back to the community. The Council  
53 thanked Mr. Rasmussen and Mr. Bingham for their presentation.  
54

55 **"GROW YOUR OWN" USU REQUEST FOR FUNDING – KEVIN REMINGTON:** Kevin  
56 Remington explained that he is on the Board for the USU Grow Your Own Teachers Scholarship  
57 Program for Vernal and Roosevelt. Over the years the Uintah School District has spent a lot of  
58 funds trying to recruit teachers, and keep them here. Unfortunately, most of them stay a few  
59 years, then go back home. This scholarship program is to help local students have the  
60 opportunity to become teachers. A dinner theatre is scheduled for June 23<sup>rd</sup> as a fund raiser for  
61 the scholarship fund. Last year this event raised \$11,000 and the goal is to raise \$25,000 so can  
62 an endowment can be created. This particular scholarship is used for students who are enrolled in  
63 the semester where they are required to student teach. The student is required to quit their  
64 full-time job and concentrate on the unpaid student teaching. Many of the students have to stop  
65 their educational goals because they cannot afford to quit their jobs. Maxine Johnson, one of the  
66 recipients of this scholarship, explained her situation to the Council and how this scholarship  
67 helped her graduate on May 2<sup>nd</sup>. She explained that she considered pausing her education and  
68 finishing later, but with only one semester left this scholarship covered essential expenses and  
69 allowed her to finish. Kevin Remington stated that one of the greatest parts of this scholarship  
70 is that it is not limited to tuition so it can be used for living expenses while they student teach. He  
71 asked the Council to consider helping with the dinner theatre in the amount of \$1400.  
72 Councilmember Clark explained that with the downturn in the economy, it is tough to approve  
73 any expense that is not already in the budget. He stated he would be willing to help solicit  
74 sponsorships as he does support this program. Laura Foley, representing the Scholarship Board,  
75 asked the Council to at least consider purchasing one table at the cost of \$700, or personally  
76 purchase a seat or two at the dinner theatre. Councilmember Dave Everett asked who they should  
77 contact to purchase a seat. Mrs. Foley directed them to the USU Uintah Basin Campus website.  
78 Councilmember Travis Allan noted that this is a worthy cause, and if money were more  
79 abundant, they would help. He stated he would help personally. Ken Bassett stated that the  
80 City used funds out of the educational fund last time and he would see what is available in that  
81 fund now. He stated he would give that information to the Council at the next budget workshop  
82 meeting.  
83

84 **REQUEST FOR APPROVAL OF BIDS FOR CEMENT WORK:** Ken Bassett explained that  
85 every year the City budgets to complete concrete work including sidewalk ADA improvements  
86 and fixing spaulding or cracked sidewalks. Two bids were received from Stearns Construction  
87 and Bulldog for concrete work. Stearns Construction will do sidewalk repair and replacement  
88 work and Bulldog will complete work that requires the sidewalk to be lifted. Each project will be  
89 bid in small areas up to the amount in the budget which is \$35,000 for sidewalk repairs and  
90 \$50,000 for ADA improvements. After further discussion, Councilmember Bert Clark moved to  
91 approve the contract with Stearns Construction and Bulldog. Councilmember Travis Allan  
92 seconded the motion. The motion passed with the following roll call vote:



**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD JUNE 1,  
2016**

93  
94 *Councilmember Allan* ..... *aye*;  
95 *Councilmember Everett*..... *aye*;  
96 *Councilmember Scott*..... *aye*;  
97 *Councilmember Clark*..... *aye*.  
98

99 **ADMINISTRATIVE REPORTS:**

100  
101 Budget Meeting:

102 Ken Bassett reminded the Council of the upcoming budget meeting scheduled for June 9<sup>th</sup>.  
103

104 Insurance Meeting:

105 Ken Bassett stated that an open enrollment meeting for the health insurance has been scheduled  
106 for June 7<sup>th</sup> at 2 pm and 6 pm.  
107

108 Vernal Excitement:

109 Councilmember Samantha Scott stated that the Vernal Excitement program will begin tomorrow  
110 night at 6 pm and continue every Thursday through July except for the Uintah County Fair week.  
111

112 **ADJOURN:** There being no further business, Councilmember Bert Clark moved to adjourn.  
113 Councilmember Travis Allan seconded the motion. The motion passed with a unanimous vote  
114 and the meeting was declared adjourned.  
115

116  
117  
118  
119 ATTEST:

\_\_\_\_\_  
Mayor Pro Tempore Samantha Scott

120  
121  
122 \_\_\_\_\_  
Roxanne Behunin, Deputy Recorder

( S E A L )

**AN ORDINANCE OF THE VERNAL CITY COUNCIL, SETTING THE PROPERTY TAX RATE FOR 2016/2017.**

**BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL, UTAH:**

**SECTION 1. Tax Rate.** Pursuant to the laws of the State of Utah, in accordance with Utah Code Annotated 10-6-113, the Vernal City Council desires to set the property tax rate for Vernal City, Utah at .000607 for the year 2016/17.

**SECTION 2. Repealer.** All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

**SECTION 3. Severability.** The provisions of this ordinance shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

**SECTION 4. Effective Date.** This ordinance shall become effective the 1<sup>st</sup> day of July, 2016.

**PASSED, ADOPTED AND ORDERED** published this 15<sup>th</sup> day of June, 2016.

ATTEST:

\_\_\_\_\_  
Mayor Sonja Norton

\_\_\_\_\_  
Kenneth L. Bassett, City Recorder

( S E A L )

Date of Publication: June 21, 2016

VERNAL CITY  
2016 TAX RATE

2015 Certified Tax Rate Value .....	\$622,283,720
2016 Certified Tax Rate Value .....	\$617,666.021

2015 approved tax rate	.000597
2016 certified tax rate	.000607

Adjusted new growth for 2015	\$7,038,941
Adjusted new growth for 2016	-\$23,262,880

Certified tax rate will generate	-	\$374,923
Certified tax rate 2015 generated	-	\$375,706





2016 SEWER LINING AND REHABILITATION PROJECT

BID OPENING

June 14, 2016

10:00 AM

IN ATTENDANCE: Mike Davis  
Mary Brickler  
Mike Davis  
Darren Anderson

Finance Director  
City Treasurer  
Water Superintendant  
CRS engineering

	CIPP Lining	PVC Lining
Planned & Engineered Construction, Inc.	333,333.00	
Instituform Technologies, Inc.	341,250.00	
Layne Inliner, LLC	398,888.88	
Val Kotter & Sons, Inc.		\$ 717,250.00



June 14, 2016

**MIGRATABLE UTILITY METER READING SYSTEM PROPOSALS  
COMMITTEE REVIEW  
JUNE 9, 2016**

---

Committee: Keith Despain, L. Mike Davis, Ken Bassett

- A. System and Equipment capabilities and the proprietary or non-proprietary nature of the system:

20 points possible:

Mountainland Supply Company	20 pts
Hydro Specialties	5 pts

Comments: Mountainland Supply - "Plug and play", proprietary frequency (primary frequency 2 watts). Hydro Specialties - "Hard wire" requirement (failure of connection and additional cost for implementation), replacing Sensus meters with Badger meters creates additional monitoring, non-primary frequency, .5 watt radio transmitter in meters, limited expandability with lower wattage, more driving required, must compete with other band widths.

- B. Experience / Qualifications / References:

20 points possible:

Mountainland Supply Company	20 pts (Sensus)
Hydro Specialties	10 pts (Badger meter, Itron)
	Challenging experience with Itron.

- C. Local Technical Service & Support:

25 points possible:

Mountainland Supply Company	25 pts (Good support team, Statewide locations, including Roosevelt and Vernal, Utah offices.)
Hydro Specialties	20 pts (Good support team, Utah office)

- D. Expandability / Long Range Considerations:

15 points possible:

Mountainland Supply Company	15 pts
Hydro Specialties	15 pts (More towers needed, lower wattage)

E. Costs / Future costs:

20 points possible:

Mountainland Supply Company

20 pts (\$494,800)

- CIB OK
- 2 handheld upgrades
- New handheld

Hydro Specialties

10 pts (358,111.54)

- Excepting radio, cost items were higher
- CIB OK
- Radio based on hard wiring not plug & play
- Extra costs for hard wiring

**TOTAL POINTS**

	<u>Mountainland Supply Company</u>	<u>Hydro Specialties</u>
A.	20	5
B.	20	10
C.	25	20
D.	15	15
E.	20	10
	<hr/> 100 pts	<hr/> 60 pts

Public Notice  
May 9, 2016

**VERNAL CITY CORPORATION**  
**Request for Proposals**  
**Meter System Upgrade**

Vernal City provides water service to its residential, commercial, and industrial customers inside the Vernal City limits. It is Vernal City's intent to seek proposals for a Migratable Utility Reading System. This system needs to be able to migrate from a Sensus Touch-Read to a drive-by and eventually to a fixed base automated meter reading system without changing or reprogramming radio in the field. The automated meter reading system must read water utilities automatically without necessitating direct access to the meters.

Copies of instructions for preparation and submission of proposals are available at the Vernal City offices, 374 East Main, Vernal, Utah, between the hours of 8 am and 5 pm.

All proposals are due at the Vernal City offices located at: 374 East Main, Vernal City, Utah 84078 no later than 1 p.m. on Friday, June 3, 2016 at which time bids will be opened and announced.

Any questions regarding this RFP are to be emailed to Ken Bassett at: [kbassett@vernalcity.org](mailto:kbassett@vernalcity.org). If any addendums are necessary, they will be provided to all proposers by the City.

Published in the Vernal Express May 17<sup>th</sup> and May 24<sup>th</sup>, 2016.

SECTION I

**VERNAL CITY CORPORATION**  
**Request for Proposals**  
**Meter System Upgrade**

**INFORMATION & INSTRUCTIONS**

1.0 Submission Requirements:

- 1.1 The complete original proposal must be submitted in a sealed package and received in accordance with the instructions detailed in the cover letter. All proposals shall be marked, Meter System Upgrade, Migratable Utility Meter Reading System. Proposers shall file all documents necessary to support their proposal and include them with their proposal. Proposers shall be responsible for the actual delivery of proposals during business hours to the address indicated in the cover letter. It shall not be sufficient to show that the proposal was mailed in time to be received before scheduled closing time.

1.2 Proposal Format:

Proposals shall include the following information at a minimum:

**TEHCNICAL PROPOSAL:**

Proposals shall be clearly marked "Migratable Utility Meter Reading System Technical Proposal". Shall be printed on 8-1/2 x 11 white paper and shall not exceed 35 pages in length and submitted in sealed box or envelope. Please submit six (6) copies of the technical proposal. Standard catalog information and general company information beyond that specifically required may be added as an Appendix.

- a. Letter of Interest signed and dated by the company principal(s) authorized to contract and negotiate work.
- b. Statement of Qualifications:
  - a. Company size, primary business, location(s), and years in business.
  - b. Indicate the location through which service and support will be received for this project.
  - c. List of utilities which you have supplied systems to within the past five (5) years. Include the company/city, name, title, address, phone, and email address for a minimum of three (3) installations that may be contacted concerning the system supplied.
  - d. Provide information concerning the team that would be assigned to this project, including any and all subcontractors and their respective qualifications.
  - e. Provide information pertaining to and explaining any/all litigation that you have been involved in within the last five (5) years regarding any aspect of a Utility Meter Reading System or Meter Installation.
- c. Your interpretation of the Scope of Work:
  - a. Summary of the project
  - b. Installation and Maintenance overview
    - i. Process of how important information required by the billing software will be collected and given to the city.
  - c. Products and training overview

- d. Proposed schedule of product delivery, and training.
- e. Proposed Scope of Supply
  - a. Products:
    - i. Complete list and overview of all products being proposed. Include a detailed description of each, including any features that may make the particular product/item unique, and how those features would be of benefit to Vernal City beyond the minimum criteria specified herein.
  - b. Training;
    - i. Proposal must include the costs for all training and assistance to install and begin operation of the system. List any yearly support plan costs.
    - ii. Proposal must include any pre-installation activities are to be completed and what support material will be needed for the initial installation.
  - c. Warranty;
    - i. **Published Warranties** for all components listed in the products portion of the Scope of Supply.
- f. Certification/supporting documentation of NSF/ANSI Standard 61 (Annex F) compliance.
- g. Certification/supporting documentation of NSF/ANSI Standard 373 compliance.
- h. Technical Support outline showing:
  - a. Distribution Support with name(s), title(s), phone number(s)
  - b. Manufacture Support with name(s), title(s), phone number(s)
- i. **Exceptions:**
  - a. List any and all exceptions to the requirements as set forth herein, with a complete and detailed explanation of why the exception should or must be taken.

### **COST PROPOSAL:**

Proposals shall be clearly marked "Migratable Utility Meter Reading System Cost Proposal". Shall be printed on 8-1/2 x 11 white paper and shall be submitted under separate sealed cover. Please submit six (6) copies of the cost proposal.

- a. Itemized pricing showing the breakdown of costs for specific items included in the Scope of Work and the Scope of Supply.
  - b. All pricing for the components must be fixed for a ~~one~~ (1) year period.
- 1.3 It is the sole responsibility of the Proposer to assure that they have received the entire Request for Proposal (RFP).
  - 1.4 Proposers will be notified in writing of any change in the specifications contained in this RFP.
  - 1.5 No verbal or written information which is obtained other than through this RFP or its addenda shall be binding on Vernal City. No employee of Vernal City is authorized to interpret any portion of this RFP or give information as to the requirements of the RFP in addition to that contained in or amended to this written RFP document.
  - 1.6 Right of Rejection and Clarification: Vernal City reserves the right to reject any and all proposals and to request clarification of information from any proposer. Vernal City is

not obligated to enter into a contract on the basis of any proposal submitted in response to this document.

- 1.7 Request for Additional Information: Prior to the final selection, proposers may be required to submit additional information which the City may deem necessary to further evaluate the proposer's qualifications.
- 1.8 Denial of Reimbursement: Vernal City will not reimburse proposers for any costs associated with the preparation and submittal of any proposal, or for any travel and/or per diem costs that are incurred.
- 1.9 Gratuity Prohibition: Proposers shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of Vernal City for the purpose of influencing consideration of this proposal.
- 1.10 Right of Withdrawal: A proposal may not be withdrawn before the expiration of ninety (90) days from the proposal due date.
- 1.11 Right of Negotiation: Vernal City reserves the right to negotiate with the selected proposer the exact terms and conditions of the contract.
- 1.12 Right of Rejection of Lowest Fee Estimate: Vernal City is under no obligation to award this project to the proposer having the lowest fee estimate. Evaluation criteria included in this document shall be used in evaluating proposals.
- 1.13 Exceptions to the RFP: It is anticipated that proposers may find instances where they may take exception with certain requirements or specifications of the RFP. All exceptions shall be clearly identified, and written explanations shall include the scope of the exceptions, the ramifications of the exceptions for Vernal City, and a description of the advantage to be gained or disadvantages to be incurred by the City as a result of these exceptions.
- 1.14 Indemnification: The Proposer, at its own expense and without exception, shall indemnify, defend and pay all damages, costs, expenses, including attorney fees, and otherwise hold harmless the Vernal City, its employees, and agents, from any liability of any nature or kind in regard to the delivery of these services. The Proposer shall secure and maintain General Liability Insurance as will protect him from claims under the Worker's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this contract. Further, the proposer shall provide the City with evidence and the amount of Errors and Omissions Insurance, i.e., Professional Liability Insurance currently in effect.
- 1.15 Each proposal shall be correctly prepared and submitted on the prescribed proposal form with required attachments, and shall be accompanied by a Proposal Security as prescribed in the Instructions to proposers payable to the Owner in an amount not less than five percent (5%) of the amount of the proposal. The successful proposer will be required to furnish Performance and Payment Bonds, each in an amount not less than one hundred percent (100%) of the full contract price.



- 1.16 The Owner reserves the right to reject any or all proposals and to determine which proposal is, in the Owner's judgement, the lowest responsive proposal of a proposer. The Owner also reserves the right to waive any informalities in any proposal and to delete certain items listed in the proposal as set forth therein.
- 1.17 Rights to Submitted Material: All proposals, responses, inquiries, or correspondence relating to or in reference to this RFP, and all reports, charts, and other documentation submitted by proposers shall become the property of Vernal City when received.
- 1.18 Basis of Award: Proposals will be evaluated according to the following criteria at a minimum:
- |    |   |        |
|----|---|--------|
| a) | System and equipment capabilities and the proprietary or non-proprietary nature of the system | 20 pts |
| b) | Experience/Qualifications/References  | 20 pts |
| c) | Ability to provide local Technical & service/support  | 25 pts |
| d) | System expandability/ Long Range Considerations   | 15 pts |
| e) | Costs, including future costs and nature of vendor relationship                               | 20 pts |

The City reserves the right to award in whole or in part, whatever is deemed to be in its best interest.

- 1.19 Copies: An original and five (5) copies of the proposal and supporting documents must be submitted in response to the RFP.
- 1.20 Termination of Contract: Vernal City may cancel the contract at any time for breach of contractual obligations by providing the successful proposer with a written notice of such cancellation. Should Vernal City exercise its right to cancel the contract for such reasons, the cancellation shall become effective on the date as specified in the notice of cancellation.
- 1.21 Assignment: The successful proposer shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written consent of Vernal City.
- 1.22 Lawsuits, Bribery: Proposers shall disclose any record of pending lawsuits, criminal violations and/or convictions, etc., and shall not have conflicts of interest.
- 1.23 Proposal Reservations: The City reserves the right to reject any or all proposals, to award in whole or in part and to waive minor immaterial defects in proposals. Negotiations may be necessary in order to complete the contract.
- 1.24 Conflict of Interest: The proposer covenants that they presently have no interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of the services hereunder. The proposer further covenants that no person having any such known interest shall be employed or conveyed an interest, directly or indirectly, in the contract.
- 1.25 Independent Contractor: The proposer represents itself to be an independent contractor

offering such services to the general public and shall not represent himself or his employees to be an employee of Vernal City. Therefore, the proposer shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, and other expenses, and agrees to indemnify, save, and hold Vernal City, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters. The proposer shall further understand that Vernal City cannot save and hold harmless and/or indemnify the proposer and/or the proposer's employees against any liability incurred or arising as a result of any activity of the proposer or any activity of the proposer's employees performed in connection with the contract.

- 1.26 Contract: The contract between Vernal City and the proposer shall consist of (1) the Request for Proposal (RFP) and any amendments thereto, (2) the proposal submitted by the proposer to the City in response to the RFP and (3) a Purchase Order to be issued to the successful proposer. In the event of a conflict in language between the two documents referenced above, the provisions and requirements set forth and/or referenced in the RFP shall govern. However, Vernal City reserves the right to clarify any contractual relationship in writing with the concurrence of the proposer, and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFP or the proposer's proposal. In all other matters not affected by the written clarification, if any, the RFP shall govern.
- 1.27 Compliance with Laws: In connection with the furnishing of supplies or performance of work under the contract, the proposer agrees to comply with the Fair Labor Standard Act, Equal Opportunity Employment Act, and all other applicable Federal and State laws, regulations, and executive orders to the extent that the same may be applicable and further agrees to insert the foregoing provision in all subcontracts awarded hereunder.
- 1.28 Proposer/Contractor certifies that the proposer is not debarred or excluded from bidding by any Federal agency; has not been convicted within a three year period or had a civil judgment against them for commission of fraud in obtaining or performing a public contract, has not within a three year period been terminated on a public contract for cause or default.

## SECTION II

### SCOPE OF SERVICES

- 2.1 Vernal City is looking to upgrade its meter reading process. Vernal City is requesting proposals for the acquisition and implementation of a Migratable Utility Meter Reading System. The purpose of this Migratable system is to allow the City to easily migrate/upgrade from their current Sensus Touch Read System to a Sensus Drive-by AMR System, while leaving the city open to migrate to a Fixed Base AMI system with minimal expense at a later date. The AMR system shall be capable of remotely reading meters without necessitating direct access to the meters by meter readers and shall be capable of taking manual reads also. All system components necessary to activate such a meter-reading system will be provided by Vernal City. Components in this RFP for the AMR system shall include the AMR Vehicle Read Unit, and a SmartPoint Radio that will connect to the city's existing meters without any wire splicing. Current meters are

Sensus with a TRPL touch couple connection. Smart Point Radios must connect using exiting TRPL meter connection. Meters must be able to be read with Vernal City's current meter reading Sensus AR5502 handheld and existing touch guns be compatible with Vernal City's existing billing software.

The City expects to address several key operational issues with the implementation of an AMR system, including, but not limited to: reducing meter reading costs and re-read costs, improving meter reading efficiency and accuracy, improving ability to read difficult-to-locate/access meters, improving meter-reading safety, and reducing customer billing complaints.

The City, as part of its long range metering and billing plans, is looking for a 2 watt radio SmartPoint that transmits on a Primary Licensed frequency that will communicate with their existing Sensus AutoRead route management software, which is compatible to the existing billing software system.

The City expects to Vendor to provide:

- 3760 new Sensus 520M Single Port 2 Watt Water SmartPoint radio units
- Vehicle Transceiver Unit that transmits on a Primary Licensed Frequency
- Laptop with mapping of meter location
- Additional Handheld and Equipment that can transmit on a Primary Licensed Frequency
- Additional equipment required for programming and/or troubleshooting meters and SmartPoints if an Approved Equal is used.
- Additional software needed to obtain readings and communicate with meters and SmartPoints if an Approved Equal is used.
- 

\*\*Quantities are for bidding purposes only. Exact quantities will be negotiated after the award of the contract.

\*\*\*Approved Equals may be bid, assuring all components seamlessly communicate with the cities current infrastructure.

\*\*\*Cost on installation should cover all damage done to landscape during installation as well as any breaks or damage done during installation.

- 2.2 The City currently has a Sensus Touch Read System. Proposed system must be compatible with current software and equipment.

The City seeks to enter into a contract(s) with a qualified vendor responsible for supplying and implementing an AMR system, including equipment, maintenance, software, training, and technical / local support. The initial Phase I deployment, in addition to the exact quantities of meters and SmartPoints to be determined at a later date, involves purchase of the following migratable systems:

Drive-By AMR System

- One (1) vehicle drive by unit with laptop and mapping
- One (1) radio programing units
- Software needed to interface with Cities current billing system and vehicle drive by unit.

- 2.3 The successful vendor shall demonstrate their ability to install an AMR system that adheres to the requirements outlined herein, support the system on an on-going and timely basis, and provide references as to where such systems have been successfully installed and are currently in operation. Cost for any required or voluntary maintenance programs to be specified. Specific requirements of the AMR system are detailed in this RFP, but may not be all inclusive.
- 2.4 A short list of firms may be determined and may be asked to provide a demonstration of its system to the AMR Review Committee. The focus of such a demonstration, if requested, shall demonstrate how well the proposed system will meet the Cities requirements and needs. All expenses related to demonstrations are the responsibility of the offering company. Such requests will be made to provide each respondent at least fourteen (10) calendar days advance notice. Oral presentations shall be made by the actual person(s) who would be directly involved with the Cities in the actual Phase I, AMR deployment
- 2.4.1 The short listed vendors may be required to give Cities staff a site visit to the nearest location utilizing the proposed meter system. Expense for the site visit shall be the responsibility of the City.
- 2.4.2 All proposers shall have experience either in the design, manufacture, supply, installation, and operation of water meters systems and/or an automated radio based water meter reading system. The City reserves the right to award the RFP in whole or in part.
- 2.4.4 The successful proposer shall have successful experience in the AMR field satisfactory to Vernal City. The City shall be the sole judge in this matter.
- 2.4.5 The successful proposer shall be required to provide staff support during normal business hours (7:00 am to 5:00 pm) and an on staff authorized factory representative / technician with on-call 24 hour availability, within 3-hours driving distance during the installation process.
- 2.4.6 Each proposer shall be required to demonstrate the field installation of the meter, register and radio module to the Cities Distribution Staff upon request.
- 2.4.7 Water Meters
- All water meters if needed shall be certified for conformance with National Sanitation Foundation / American National Standards Institute Standard 61 (Annex F) by an ANSI accredited third party. Meters shall also meet the NSF/ANSI Standard 372 certification.

Residential meters shall have no moving parts. The measuring device shall be comprised of a composite alloy flowtube with externally-threaded spud ends. It shall also store up to 45 days of hourly integral customer data logging that can be retrieved on site. The meter's register shall be a high resolution 9-digit hermetically sealed electronic register with LCD display. Electronic register shall be fully programmable.

Commercial meter maincase shall be of epoxy coated ductile iron composition. The epoxy coating shall be provided as standard fusion-bonded and adhere to NSF for non-lead regulation compliance. The direct magnetic drive shall occur between the motion of the measuring element blade position and the electronic register. Electronic register shall be fully programmable. Any and all additional intermediate, magnetic or mechanical, drive couplings are not acceptable. The meter's register shall be all-electronic and shall not contain any mechanical gearing to display flow and accurate totalization.

2.5 HARDWARE/SOFTWARE/ & SERVICE TECHNICAL REQUIREMENTS

**Proposers shall respond in their proposals to each item listed within this section. Failure to respond to each section may result in the proposer being deemed non-responsive. Responses shall indicate in detail the proposed system capability in these areas and any exceptions. Exceptions will be evaluated as to their acceptability and the judgment of the City shall be final.**

2.5.1 Meter Register Requirements

Proposers shall respond to each requirement listed below:

Meter registers shall use encoded technology and report cumulative readings upon visual inspection. Registers shall register in one (1) gallon (gal) for residential meters. Registers shall be reprogrammable and able to change register to read in one (1) gallon (gal) for fixed base AMI.

The meter register must be permanently sealed so that it is impervious to dust, dirt and moisture. It must operate underwater.

2.5.2 SmartPoint Radio

Proposers shall respond to the items below, in the order requested, in written detail:

SmartPoint radio shall use touch coupler to the register. Shall be available in a single or dual port configuration and be 100% condensing, water submersible. Radio shall transmit on the frequency range of 900 – 950 MHz with minimum 2 watts of power on a Primary Licensed Frequency. Radio shall be migratable and new radios shall not be needed to migrate from a walk-by or drive-by to a fixed base AMI system.

The register and SmartPoint unit must have a minimum 10-year warranty from the date of shipment and Proposer shall provide proof of warranty, in writing.

Also, the tamper-detection capabilities which are available for the systems must also be described and included in the proposal. Describe what modifications, if any, would be necessary with the proposed system to pit or vault covers, to meet a required radio frequency (RADIO) distance specification.

The SmartPoint unit shall collect meter usage data and communicate this data to the collection device. It shall also include an identification/serial number on the register and SmartPoint.



SmartPoint radio modules shall transmit through a means which will be compatible with the system collecting the data and shall be up-gradable to drive-by or fixed base system in the future. Batteries shall have battery life of 20 years depending on the operating mode.

If the Proposer proposes an FCC-licensed frequency system, the Proposer shall describe the licensing process. The Proposer is responsible for all costs in obtaining all required licenses as part of the AMR implementation process. The costs associated with all such licensing as well as the description of the licensing process shall be included in Section 1.2, Cost Proposal.

All equipment and processes must comply with current Federal Communications Commission (FCC) requirements.

### 2.5.3 Hand-held Computer – Hardware (if needed)

The handheld computer shall provide the ability to read water meters equipped with matching encoder modules by using portable radio technology. The handheld units shall have the capability of reading/communicating with the modules, placed in pit or vault environments.

The handheld computers shall be of an ergonomic design for ease of use by meter readers, and shall be for outdoor use in all types of weather conditions, with temperatures ranging from -22 degrees F to +120 degrees F. The handheld device shall be sealed against moisture, dirt, weather, and other elements.

The handheld device shall contain an elastic strap and shall be capable of use in either the right or left hand. It shall be light weight and be capable of withstanding a drop of 4 feet onto a hard surface.

The handheld unit shall have a minimum of 30-key keyboard with separate alpha and numeric keypads. The keyboard shall be designed for easy use with one hand. The display shall provide contrast in all light conditions from bright sunlight to low artificial light. The display shall be backlit for dark conditions. The display shall be full graphics.

The handheld unit shall use a Lithium battery (or current available technology) providing a normal continuous daily usage of operating life before recharging and shall be able to be replaceable in the field with the proper equipment and tools.

The unit shall have the ability to communicate to external devices via a charging cradle or serial port. An RS-232/V24 serial port with a 16550 UART shall provide for peripheral communications. The charging units shall operate on 110V AC power, and shall be modular in design to allow for expansion. The units shall also be table mounted and connect together to provide a space saving assembly and shall have the capability to provide data communications with the pc workstation, and shall be able to communicate while the batteries are charging. There shall be an indicator light on the charging or handheld unit signifying the status of the charge as to "charging" or "fully charged".

The charging unit shall be supplied with all power supplies, cords, cables, and other interfaces required making a fully functional system to both charge the handheld and communicate with the pc workstation. It shall be completely compatible with the

handheld transceiver/computer.

#### 2.5.4 Performance Warranties

Warranty coverage on all AMR components will be considered when evaluating the proposals. Proposers shall submit all warranties in writing, along with the procedures for submitting warranty claims and any specific warranty scheduling.

#### 2.5.5 Installation and Training

Complete installation and operating instructions shall be included for all equipment and software.

Describe what warranty there will be with regards to the meter, SmartPoint and lid installation. What is covered and what limitations are there.

Vernal City requires that its staff be trained prior to the commencement of installations. No installations will be permitted until systems training is completed.

All training shall be done by successful Proposer(s) using Vernal City's AMR system. This includes the Hand-held computer – if needed, data collection unit and meters with radio modules.

The curriculum shall provide thorough training for all aspects of AMR system operation and must include the following:

- Obtaining manual readings and consumption data from the system.
- Troubleshooting and diagnostic procedures for all AMR system components.

Training shall include evaluation of trainees to ensure that they have learned the course content and can perform all necessary functions on the system. Proposer shall notify the City of any employees that fail this evaluation, and provide them additional training.

The proposal shall also include any additional costs for training and assistance to install both hardware and operating software. The responder must clearly indicate any pre-installation activities that must be completed and any support materials that will be needed to complete the installation.

The proposal shall describe (in detail) all training and implementation services to be provided to the City, and the expected duration and audience required. Proposer's price quote for training should be based on an expected class size of approximately 6 participants and a minimum of one day.

Vernal City shall be permitted to videotape training sessions for internal use. Proposer shall cooperate to ensure quality video records of classroom and field training sessions. The City shall be responsible for all costs associated with the videotaping.

#### 2.5.6 Capability of Future Conversion to a Fixed-Network System

Please describe, in detail, the ability of the proposed system to be converted or upgraded



to a fixed network real-time communications system. Describe any and all system components in need of change-out and/or replacement, and any other relevant issues pertaining to future system conversion.

Indicate where this has presently been done.

#### 2.5.7 Service / Delivery Dates:

Please indicate a firm timeframe within which all equipment and services can be made available, following an official contract award and Notice to Proceed.

### 2.6 EVALUATION PROCESS

An in-house AMR Evaluation Committee comprised of City staff members will have the responsibility to review and evaluate all proposals submitted in response to this request for proposals.

The Evaluation Committee will review the proposals submitted by all respondents. Each proposal will be reviewed to determine whether or not the minimum qualifications and system requirements are met and to rate each responsive proposal. On the basis of the initial evaluation criteria provided in this RFP, the city may at its discretion establish a "short list" of qualified companies which best meet the overall needs of the City. "Short-listed" companies may be invited by the AMR Evaluation Committee to prepare formal presentations in order for the AMR Evaluation Committee to make its final selection. Committee members will be asking questions of the short-listed firms at these presentations to aid in making their final selection / recommendations.

The Evaluation Committee may, at any time, investigate a Proposer's ability to perform the work requested. The Evaluation Committee may, in addition to the references supplied, request additional information about a company and its experience with previous AMR contracts.

The City may use sources of information not supplied by the Proposers concerning the ability to perform this work. Such sources may include current or past customers of the companies; current or past suppliers; articles from the water industry, meter reading, communications and related publications; articles from other published sources, as available. However, the City is under no obligation to obtain any additional information other than that requested to be submitted with this proposal.

### 2.7 System Operations and Maintenance Procedures and Manuals

Detailed Standard Operational Procedures (SOPs) manuals are required to be delivered to the city within 15 days of the award of the contract. SOPs shall consist of the following:

- Installation procedures (encoder and radio module, with relation to meter materials)
- Battery installation
- Wiring installation
- Programming (with full descriptions) for all times when Programming is required
- Troubleshooting

- Common asked questions with detailed answers.

## 2.8 Qualifications:

The proposal shall include the following:

- Company Narrative in which the Proposer shall briefly state the firm's history and organizational structure and shall provide a brief description of the firm's background and experience in manufacturing, installing, servicing and supporting AMR systems.
- Experience of the Proposers in the supply, delivery and installation of AMR systems. Proposers shall supply a list of all AMR installations completed within the last five (5) years. The list shall contain:
  - Project description
  - Completion date
  - Contact name, address and phone number for references meeting the above-mentioned requirements.
- If an AMR system is proposed in conjunction with meter manufacturer, proposer shall describe the relationship and address who will be responsible for performance bonds, pricing guarantees and software maintenance and upgrade agreements.

## 2.9 Each proposer shall address long term contract and pricing issues. In particular, what long term pricing and availability commitments would be offered as well as equipment and software upgrades, etc.

**REQUEST FOR PROPOSAL – BID SHEET**  
**Migrating Utility Meter Reading System**

Request for Proposals  
 Meter System Upgrade

<b>RFP Parts:</b>			
Qty	DESCRIPTION	Price Each	Extension
3760	Sensus 520M Single Port SmartPoint Radio		
1	Vehicle Transceiver Unit including Laptop with Mapping		
1	Additional Handheld and reading Equipment		
<b>Sub-Total:</b>			

*\*\*\*Approved Equals may be bid, assuring all components seamlessly communicate with the cities current infrastructure.*

<b>Bid Total:</b>	
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Signed \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

**AN ORDINANCE ADOPTING THE VERNAL CITY BUDGET FOR FISCAL YEAR 2016-2017.**

**BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL, UTAH:**

**SECTION 1. Adoption of Budget for FY2017.** Pursuant to the laws of the State of Utah, the Vernal City Council hereby approves and adopts the Vernal City Budget for Fiscal Year 2016-2017 by reference including the general fund, water fund, sewer fund, solid waste fund, Municipal Building Authority Fund, strike force fund, wage and salary schedules, and other miscellaneous funds in the City. Three copies of said Budget are on file for use and examination by the public in the office of the Vernal City Recorder at 374 East Main Street.

**SECTION 2. Repealer.** All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

**SECTION 3. Severability.** The provisions of this ordinance shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

**SECTION 4. Effective Date.** This ordinance shall take effect July 1, 2016.

**PASSED, ADOPTED AND ORDERED** published this 15<sup>th</sup> day of June, 2016.

\_\_\_\_\_  
Mayor Sonja Norton

ATTEST:

\_\_\_\_\_  
Kenneth L. Bassett, City Recorder

( S E A L )

Date of Publication: June 21, 2016

# **Accounts Payable Report**

**for**

**April 2016**

VERNAL CITY FINANCE DEPARTMENT  
Accounts Payable Summary  
April 2016

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	339.72	
	Building Permit State Surcharge	58.73	
401	City Council	14,574.98	
412	City Manager	132.75	
413	Finance	975.37	
414	City Attorney	11,775.92	
415	Non Departmental	2,800.49	
416	Government Facilities	9,036.65	
418	Planning & Zoning	3,930.62	
419	IT	862.14	
420	Justice Court	1,592.74	
421	Police	12,066.82	
423	Victims Advocate	1,568.75	
441	Streets	9,530.16	
442	Public Works Administration	346.10	
444	Motor Pool	12,253.98	
451	City Parks	842.88	
480	Inter-Intra Government Funds	<u>118,605.08</u>	
10	Total General Fund		201,293.88
21	Narcotics Strike Force	295.19	
24	UCVC Interlocal Agency Fund	2,596.00	
38	City Park Green Space Fund	10.37	
			2,901.56
50	Water Accounts Receivable	685.66	
510	Water Department	49,748.20	
520	Sewer Department	87,948.90	
570	Solid Waste Department	<u>36,670.98</u>	
50	Total Utility Fund		175,053.74
64	Payroll Fund		<u>276,509.44</u>
			<u><u>655,758.62</u></u>

## Report Criteria:

Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>GENERAL FUND</b>				
<b>10-1370000 TRAVEL ROOM TAX REFUND</b>				
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	37.96	04/14/2016
CRYSTAL INN	LODGING COMMANDERS MTG.	02/23/2016	11.27	04/14/2016
HILTON GARDEN INN	LODGING-C BLACKBURN CLER	04/14/2016	18.80	04/14/2016
HILTON GARDEN INN	LODGING-C ZELLER CLERKS C	04/14/2016	18.80	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING OLYMPUS INSURAN	03/30/2016	8.29	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING CHIEF'S CONF. ROO	03/01/2016	40.49	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING ROO	03/01/2016	47.75	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING SWAVO & VOCA TRAI	03/05/2016	19.38	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH CONF.	03/16/2016	23.10	04/28/2016
<b>10-2425000 B.P. STATE SURCHARGE</b>				
DIV OCCUPATIONL/PROF LICE	BUILDING PERMIT FEE SURCH	03/31/2016	58.73	04/07/2016
Total :			398.45	
<b>MAYOR &amp; COUNCIL</b>				
<b>10-401-2200 PUBLIC NOTICES</b>				
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2016-04	03/23/2016	53.25	04/21/2016
UINTAH BASIN STANDARD INC	NOTICE: ORDINANCE 2016-01	03/29/2016	32.25	04/21/2016
UINTAH BASIN STANDARD INC	NOTICE: BUDGET REOPENER	03/29/2016	80.25	04/21/2016
<b>10-401-2300 TRAVEL</b>				
MOUNTAIN AM CREDIT UNION	LUNCH MAYOR MEETING WITH	03/22/2016	34.23	04/28/2016
<b>10-401-3840 LOCAL EVENT SPONSORSHIPS</b>				
UINTAH HIGH SCHOOL PTO	SPONSOR GRAD NIGHT ACTIVI	03/25/2016	1,875.00	04/07/2016
<b>10-401-3851 CHAMBER OF COMMERCE</b>				
VERNAL AREA CHAMBER OF C	MOU AGREEMENT	04/08/2016	12,500.00	04/21/2016
Total MAYOR & COUNCIL:			14,574.98	
<b>CITY MANAGER</b>				
<b>10-412-2300 TRAVEL</b>				
MOUNTAIN AM CREDIT UNION	LODGING OLYMPUS INSURAN	03/30/2016	69.99	04/28/2016
<b>10-412-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.76	04/14/2016
Total CITY MANAGER:			132.75	
<b>FINANCE</b>				
<b>10-413-2300 TRAVEL</b>				
DAVIS, MICHEAL	MEALS/MILES UTAH GOV. FINA	04/14/2016	495.00	04/14/2016
<b>10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	LUNCH OFFICE STAFF	03/30/2016	38.65	04/28/2016
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	03/11/2016	17.72	04/28/2016
MOUNTAIN AM CREDIT UNION	OFFICE SUPPLIES	03/29/2016	19.25	04/28/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	04/01/2016	336.01	05/05/2016



Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
STAPLES ADVANTAGE	BINDER	04/02/2016	5.98	05/05/2016
<b>10-413-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.76	04/14/2016
Total FINANCE:			975.37	
<b>CITY ATTORNEY</b>				
<b>10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
THOMSON WEST	MUNICIPAL CORP RESEARCH	03/31/2016	219.92	05/05/2016
<b>10-414-3100 PROFESSIONAL SERVICES</b>				
ALLRED BROTHERSON & HAR	CITY PROSECUTING ATTORNE	05/01/2016	6,250.00	05/05/2016
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	05/01/2016	1,500.00	05/05/2016
<b>10-414-3120 SPECIAL LEGAL SERVICES</b>				
ALLRED BROTHERSON & HAR	PROFESSIONAL SERVICES	03/29/2016	1,026.00	04/21/2016
LANCE DEAN	INDIGENT DEFENSE	05/01/2016	2,250.00	05/05/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	03/31/2016	120.00	04/21/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	03/31/2016	150.00	04/21/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	03/31/2016	150.00	04/21/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	03/31/2016	110.00	04/21/2016
Total CITY ATTORNEY:			11,775.92	
<b>NON-DEPARTMENTAL</b>				
<b>10-415-2200 PUBLIC NOTICES</b>				
UTAH BASIN STANDARD INC	NOTICE: HELP WANTED SEAS	03/31/2016	31.00	04/21/2016
<b>10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
STAPLES ADVANTAGE	PAPER	03/22/2016	54.46	04/14/2016
<b>10-415-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	312.76	04/14/2016
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	1,432.27	04/14/2016
<b>10-415-4101 RETIREE MEDICAL INSURANCE</b>				
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	05/01/2016	413.00	05/05/2016
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	05/01/2016	413.00	05/05/2016
<b>10-415-4620 PERSONNEL TESTING</b>				
TRI-COUNTY HEALTH DEPART	VAC FEE JARID ERICKSEN	02/29/2016	144.00	04/07/2016
Total NON-DEPARTMENTAL:			2,800.49	
<b>GOVERNMENT FACILITIES</b>				
<b>10-416-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	26.55	04/07/2016
MOUNTAIN AM CREDIT UNION	EAR PLUGS/DUST MASK	03/09/2016	49.40	04/28/2016
<b>10-416-2600 BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>				
AIRGAS USA, LLC.	FLAP DISC	04/06/2016	29.97	05/19/2016
BASIN CLEANING SYSTEMS	FLOOR POLISH/SEALER	04/14/2016	53.92	05/26/2016
BASIN RENTAL, INC.	AERATOR RENTAL	04/14/2016	22.00	05/05/2016
BASIN RENTAL, INC.	FLOOR SCRAPER	03/30/2016	26.25	04/14/2016
CINTAS	FIRST AID SUPPLIES	04/12/2016	36.28	05/05/2016
CINTAS	FIRST AID SUPPLIES	04/13/2016	40.44	05/05/2016
CODALE ELECTRIC SUPPLY, IN	METAL LAMPS	03/24/2016	19.76	04/14/2016
CODALE ELECTRIC SUPPLY, IN	GLOVES/sockets	04/05/2016	32.54	04/28/2016
CONSOLIDATED ELEC DISTRIB	BULBS	04/20/2016	57.66	05/05/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/04/2016	15.80	05/19/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/19/2016	15.80	05/19/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
HOLLAND EQUIPMENT	SNOWPLOW BLADES/EXTRA S	03/31/2016	609.42	04/28/2016
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	04/11/2016	44.22	05/05/2016
JONES PAINT AND GLASS	MISC PAINT SUPPLIES	04/20/2016	55.37	05/05/2016
LOWE'S	DRYWALL/TAPE/TRIM	04/06/2016	35.46	05/10/2016
LOWE'S	REPAIR MATERIALS	03/31/2016	120.00	04/14/2016
LOWE'S	PW RESTROOM SUPPLIES	04/12/2016	43.16	05/10/2016
LOWE'S	DUCT TAPE	04/25/2016	18.96	05/10/2016
LOWE'S	FLOOR TILE/ADHESIVE	03/30/2016	40.39	04/14/2016
LOWE'S	REPAIR MATERIALS RETURNE	03/31/2016	103.69-	04/14/2016
MIDGLEY-HUBER, INC.	RELAYS/CONTROLLER	03/31/2016	355.54	04/28/2016
MILT'S ACE HARDWARE	FILE/LIQUID NAILS/CAULK	04/15/2016	37.98	05/10/2016
MILT'S ACE HARDWARE	MISC SANDING SUPPLIES	04/21/2016	16.95	05/10/2016
MILT'S ACE HARDWARE	MISC HARDWARE	04/25/2016	24.84	05/10/2016
MOUNTAIN AM CREDIT UNION	DOOR LATCHES	03/28/2016	100.00	04/28/2016
MOUNTAIN AM CREDIT UNION	WATER VALVE	03/21/2016	24.99	04/28/2016
MOUNTAIN AM CREDIT UNION	REPAIR MATERIALS FOR LIGH	03/25/2016	31.02	04/28/2016
MOUNTAINLAND SUPPLY CO	IRON SWEEPS	03/31/2016	82.18	04/28/2016
MOUNTAINLAND SUPPLY CO	STEEL	04/08/2016	82.18	04/28/2016
SIMPER SUPPLY COMPANY	DIAMOND TREAD PLATE	04/14/2016	81.77	05/05/2016
TURNER LUMBER, INC.	MISC HARDWARE	04/20/2016	26.88	05/05/2016
UINTAH BASIN STANDARD INC	NOTICE: BID FOR CARPET CLE	03/29/2016	78.25	04/21/2016
WEST END CLEANERS, INC.	CITY BLDG RUGS	03/31/2016	192.80	04/21/2016
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	03/31/2016	56.00	04/21/2016
<b>10-416-2650 BLDG: JANITORIAL SUPPLIES</b>				
ASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	04/19/2016	417.20	05/26/2016
MOUNTAIN AM CREDIT UNION	JANITORIAL SUPPLIES	03/26/2016	4.25	04/28/2016
<b>10-416-2700 UTILITIES - PUBLIC WORKS</b>				
G & H GARBAGE SERVICE	PUBLIC WORKS	03/31/2016	130.61	04/07/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	03/25/2016	132.40	04/07/2016
ROCKY MOUNTAIN POWER	FABRICATION SHOP	04/18/2016	93.95	04/28/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	03/25/2016	150.94	04/07/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/10/2016	37.50	05/05/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	04/10/2016	70.20	05/05/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	92.20	04/28/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	37.50	04/28/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	03/30/2016	70.20	04/28/2016
<b>10-416-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	79.42	04/14/2016
<b>10-416-3100 PROFESSIONAL SERVICES</b>				
H & E EQUIPMENT SERVICES, I	ANNUAL SCISSOR LIFT INSPEC	03/17/2016	448.20	04/28/2016
LABOR COMMISSION	PRESSURE TANK INSPECTION	04/07/2016	45.00	06/02/2016
LABOR COMMISSION	BOILER INSPECTION	03/31/2016	90.00	05/26/2016
<b>10-416-3810 OTHER RENT: MUN BLDG AUTH</b>				
G & H GARBAGE SERVICE	CITY BUILDING	03/31/2016	99.61	04/07/2016
ROCKY MOUNTAIN POWER	CITY BUILDING	04/15/2016	4,122.97	04/28/2016
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	03/25/2016	293.06	04/07/2016
VERNAL CITY UTILITIES	MBA WATER	04/10/2016	70.20	05/05/2016
VERNAL CITY UTILITIES	CITY BUILDING	04/10/2016	70.20	05/05/2016
Total GOVERNMENT FACILITIES:			9,036.65	

**LANNING & ZONING DEVELOPMENT****10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS**

MOUNTAIN AM CREDIT UNION	IRC STUDY GUIDE	03/08/2016	44.75	04/28/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	EXAM WORKBOOKS	03/08/2016	246.86	04/28/2016
<b>10-418-2300 TRAVEL</b>				
COLEMAN, COREY	MEALS ICC CODE HEARING	04/14/2016	344.00	04/14/2016
COLEMAN, COREY	MEALS ICC REGION MEETING	04/06/2016	64.00	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING EDUCODE CONF. CR	03/27/2016	114.24	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING PERMIT TECH CONF.	03/16/2016	218.00	04/28/2016
NORTON, SADIE	MEALS/MILES NCPAAC TRAINI	04/21/2016	250.40	04/21/2016
NORTON, SADIE	EDUCODE TRAINING TAXI RIDE	03/25/2016	62.37	04/07/2016
SHAFFER, JEFF	LODGING EDUCODE TRAINING	03/26/2016	434.50	04/07/2016
SHAFFER, JEFF	MEALS ICC SPRING TRAINING	04/17/2016	171.00	04/28/2016
SHAFFER, JEFF	MEALS/MILES EDUCODE TRAIN	03/20/2016	824.68	04/07/2016
<b>10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	BOOGIE BOARD EWRITERS	03/25/2016	61.38	04/28/2016
MOUNTAIN AM CREDIT UNION	BOOGIE BOARD EWRITERS	03/27/2016	28.99	04/28/2016
MOUNTAIN AM CREDIT UNION	CERTIFICATES	03/08/2016	36.98	04/28/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	03/26/2016	159.81	04/14/2016
<b>10-418-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	125.50	04/14/2016
<b>10-418-2805 AT&amp;T DATA</b>				
A T & T MOBILITY	I PAD SERVICE	03/22/2016	106.64	04/07/2016
<b>10-418-3610 TRAINING</b>				
DAVIS COUNTY HONORARY C	NCPAAC REGISTRATION	04/18/2016	275.00	04/21/2016
MOUNTAIN AM CREDIT UNION	ICC TRAINING FEE PERMIT TE	03/11/2016	130.00	04/28/2016
<b>10-418-3611 TRAINING - PLANNING COMMISSION</b>				
UTAH CHAPTER, APA	PLANNING COMMISSIONER TR	04/19/2016	450.00	05/05/2016
<b>10-418-4550 SOFTWARE &amp; UPGRADE EXPENSE</b>				
UINTAH COUNTY RECORDER	INTERNET CHARGES	03/31/2016	10.00	04/21/2016
Total PLANNING & ZONING DEVELOPMENT:			3,930.62	
<b>I.T. DEPARTMENT</b>				
<b>10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
AMAZON.COM	MISC COMPUTER SUPPLIES	04/06/2016	178.64	04/21/2016
AMAZON.COM	MISC COMPUTER SUPPLIES	04/06/2016	27.40	04/21/2016
AMAZON.COM	MISC COMPUTER SUPPLIES	04/06/2016	39.02	04/21/2016
AMAZON.COM	MISC COMPUTER SUPPLIES	04/07/2016	60.10	04/21/2016
AMAZON.COM	MISC COMPUTER SUPPLIES	04/06/2016	23.82	04/21/2016
<b>10-419-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.75	04/14/2016
<b>10-419-3100 PROFESSIONAL SERVICES</b>				
SBT INTERNET	INTERNET SERVICE	04/01/2016	110.00	04/07/2016
STRATA NETWORKS	INTERNET	03/31/2016	173.99	04/14/2016
UINTAH COUNTY RECORDER	INTERNET CHARGES	03/31/2016	10.00	04/21/2016
<b>10-419-4560 IT REPLACEMENT PARTS</b>				
A T & T MOBILITY	IT AIR CARD	03/22/2016	41.45	04/07/2016
MOUNTAIN AM CREDIT UNION	MISC COMPUTER SUPPLIES	03/01/2016	134.97	04/28/2016
Total I.T. DEPARTMENT:			862.14	
<b>JUSTICE COURT</b>				
<b>10-420-2300 TRAVEL</b>				
LACKBURN, CELESTIA	MEALS/MILES CLERKS CONF.	04/14/2016	267.76	04/14/2016
HILTON GARDEN INN	LODGING-C BLACKBURN CLER	04/14/2016	160.00	04/14/2016
HILTON GARDEN INN	LODGING-C ZELLER CLERKS C	04/14/2016	160.00	04/14/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. REGIS	03/04/2016	75.00	04/28/2016
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. FLIGH	03/11/2016	159.10	04/28/2016
MOUNTAIN AM CREDIT UNION	JUDGES SPRING CONF. CAB	03/29/2016	40.00	04/28/2016
ZELLER, CARRIE	MEALS & MILES CLERKS CONF	04/14/2016	267.76	04/14/2016
<b>10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	STAFF LUNCH	03/09/2016	21.99	04/28/2016
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	04/08/2016	206.76	05/05/2016
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	04/08/2016	118.77	05/05/2016
<b>10-420-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	62.75	04/14/2016
<b>10-420-3100 PROFESSIONAL SERVICES</b>				
ANDERSON, SUSANA	INTERPRETER	04/07/2016	18.50	04/14/2016
ANDERSON, SUSANA	INTERPRETER	04/07/2016	18.50	04/14/2016
<b>10-420-4500 SPECIAL DEPARTMENTAL SUPPLIES</b>				
WEST END CLEANERS, INC.	JUDGES ROBES CLEANED	03/31/2016	15.85	04/21/2016
Total JUSTICE COURT:			1,592.74	
<b>POLICE DEPARTMENT</b>				
<b>10-421-1319 UNIFORM ALLOWANCE</b>				
VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	05/01/2016	1,642.50	05/05/2016
<b>10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS</b>				
THOMSON WEST	COMPUTER PROGRAM	03/31/2016	250.00	05/05/2016
<b>10-421-2300 TRAVEL</b>				
LEDHILL, MICHAEL	MEALS IACP LEADERSHIP SCH	04/14/2016	215.00	04/14/2016
LANNING, AMMON	MEALS IACP LEADERSHIP SCH	04/14/2016	215.00	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING CHIEF'S CONF.	03/01/2016	349.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING IACP TRAINING	03/01/2016	408.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING TEMPLES EXTRADITI	03/26/2016	63.09	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING TACTICAL CONF.	03/09/2016	376.32	04/28/2016
MOUNTAIN AM CREDIT UNION	LUNCH EVIDENCE DROP	03/24/2016	26.40	04/28/2016
WANGSGARD, MARYANN	MEALS MARIJUANA LEAF INDE	04/07/2016	215.00	04/07/2016
<b>10-421-2310 STATE REIMBURSED TRAVEL EXPENS</b>				
MOUNTAIN AM CREDIT UNION	LUNCH TEMPLES EXTRADITIO	03/30/2016	30.59	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/29/2016	19.43	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/29/2016	67.32	04/28/2016
MOUNTAIN AM CREDIT UNION	MEALS TEMPLES EXTRADITIO	03/30/2016	54.69	04/28/2016
MOUNTAIN AM CREDIT UNION	PARKING TEMPLES EXTRADITI	03/29/2016	33.60	04/28/2016
<b>10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/26/2016	76.13	04/14/2016
STAPLES ADVANTAGE	BINDER CLIPS	02/27/2016	9.16	04/14/2016
STAPLES ADVANTAGE	BATTERIES	02/27/2016	88.86	04/14/2016
STAPLES ADVANTAGE	CD SPINDLES	03/18/2016	29.58	04/14/2016
STAPLES ADVANTAGE	TONER	03/19/2016	49.39	04/14/2016
UNITED PARCEL SERVICE	PARCEL POSTAGE	03/26/2016	300.00	04/07/2016
WAL-MART COMMUNITY BRC	MISC BREAK ROOM SUPPLIES	03/31/2016	96.96	05/05/2016
<b>10-421-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	209.05	04/07/2016
PRO TOUCH DETAIL, INC.	POLICE VEHICLE DETAILING	03/23/2016	39.99	04/07/2016
<b>10-421-2800 TELEPHONE</b>				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	05/01/2016	880.00	05/05/2016
<b>10-421-2900 FUEL</b>				
MOUNTAIN AM CREDIT UNION	PLATE READER FUEL	03/28/2016	35.50	04/28/2016
MOUNTAIN AM CREDIT UNION	PLATE READER FUEL	03/24/2016	33.35	04/28/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	PLATE READER FUEL	03/26/2016	19.50	04/28/2016
MOUNTAIN AM CREDIT UNION	FUEL	03/29/2016	35.22	04/28/2016
MOUNTAIN AM CREDIT UNION	UCOPA FUEL	03/25/2016	33.52	04/28/2016
<b>10-421-3100 PROFESSIONAL SERVICES</b>				
UTAH DEPT ENVIRONMENT QU	REGISTER X-RAY MACHINE	03/22/2016	35.00	05/05/2016
<b>10-421-3600 EDUCATION</b>				
GLEDHILL, CASSIE	OICI TRAINING SUPPLIES	04/01/2016	40.61	04/07/2016
MOUNTAIN AM CREDIT UNION	TACTICAL SCHOOL REGISTRA	03/03/2016	579.98	04/28/2016
MOUNTAIN AM CREDIT UNION	UT CHIEF'S CONF. REGISTRATI	03/02/2016	128.75	04/28/2016
<b>10-421-3700 MAINTENANCE AGREEMENTS</b>				
A T & T MOBILITY	POLICE AIR CARDS	03/22/2016	1,078.53	04/07/2016
<b>10-421-3822 DARE/NOVA PROGRAM</b>				
N.O.V.A. PRINCIPLES LC	NOVA CONF	12/15/2015	1,385.00	04/07/2016
<b>10-421-4510 SPECIAL PUBLIC SAFETY</b>				
DAVIS FOOD AND DRUG	EVIDENCE BAGS	03/10/2016	14.87	06/09/2016
JIFFY PAWN	GLOCK NIGHT SIGHTS	04/07/2016	55.00	05/05/2016
SYMBOL ARTS LLC	BADGES	03/22/2016	465.00	04/14/2016
WAL-MART COMMUNITY BRC	CAMERA	03/16/2016	83.88	05/05/2016
<b>10-421-4513 CANINE EXPENSE</b>				
COUNTRYSIDE VETERINARY C	K9 NERO VET SERVICE	03/05/2016	21.51	04/14/2016
COUNTRYSIDE VETERINARY C	K9 NERO VET SERVICE	03/22/2016	119.61	04/07/2016
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	03/23/2016	52.00	04/07/2016
COUNTRYSIDE VETERINARY C	K9 KELO VET SERVICE	03/23/2016	43.05	04/07/2016
INTERMOUNTAIN FARMERS AS	K9 FOOD	02/29/2016	46.99	04/07/2016
MOUNTAIN AM CREDIT UNION	K9 TRAINING PRIMERS	03/30/2016	5.95	04/28/2016
<b>10-421-7002 I.C.A.C. GRANT</b>				
ESKELSON, ROD	MEALS ICAC TASK FORCE TRA	04/14/2016	215.00	04/14/2016
MOUNTAIN AM CREDIT UNION	FLIGHT ICAC SCHOOL	03/09/2016	336.20	04/28/2016
MOUNTAIN AM CREDIT UNION	FLIGHT ICAC SCHOOL	03/09/2016	322.20	04/28/2016
MOUNTAIN AM CREDIT UNION	FLIGHT ICAC SCHOOL BOOKIN	03/08/2016	54.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC SCHOOL	03/01/2016	757.76	04/28/2016
SMITH, SHAUN	MEALS ICAC TASK FORCE TRA	04/14/2016	215.00	04/14/2016
STAPLES ADVANTAGE	DRY ERASE BOARDS	03/11/2016	108.78	04/14/2016
Total POLICE DEPARTMENT:			12,066.82	
<b>VICTIMS ADVOCATE</b>				
<b>10-423-2300 TRAVEL</b>				
GOWEN, ALISHA	MEALS EMOTIONAL SURVIVAL	04/04/2016	43.00	04/14/2016
MOUNTAIN AM CREDIT UNION	LODGING SWAVO & VOCA TRAI	03/05/2016	190.00	04/28/2016
<b>10-423-2400 OFFICE SUPPLIES, POSTAGE</b>				
MOUNTAIN AM CREDIT UNION	TONER	03/08/2016	595.54	04/28/2016
MOUNTAIN AM CREDIT UNION	MISC OFFICE SUPPLIES	03/21/2016	50.97	04/28/2016
<b>10-423-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	10.00	04/07/2016
<b>10-423-2800 CELL PHONE</b>				
STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	03/31/2016	150.19	04/14/2016
<b>10-423-3610 TRAINING</b>				
LOGAN, JENNIFER	MEALS/MILES UT CRIME VICTI	04/14/2016	207.64	04/14/2016
UTAH COUNCIL ON VICTIMS	CRIME VICTIMS CONFERENCE	04/07/2016	125.00	04/07/2016
<b>10-423-4600 V.A. CONTRIBUTION EXPENSE</b>				
GLEDHILL, CASSIE	UCASA LUNCH	04/06/2016	33.31	04/14/2016
GOWEN, ALISHA	COLLABORATION BREAKFAST	04/04/2016	31.97	04/14/2016
MOUNTAIN AM CREDIT UNION	BUS TICKET FOR CLIENT	03/29/2016	93.55	04/28/2016



Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MOUNTAIN AM CREDIT UNION	VA APPRECIATIONS	03/10/2016	37.58	04/28/2016
Total VICTIMS ADVOCATE:			1,568.75	

**STREETS DEPARTMENT****10-441-1318 STATE UNEMPLOYMENT**

UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	03/31/2016	1,180.84	04/14/2016
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**10-441-2300 TRAVEL**

ALLRED, GLADE	MEALS ULCT ROAD SCHOOL	04/14/2016	146.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016
DUDLEY, BLAKE	MEALS/MILES ULCT ROAD SCH	04/14/2016	257.88	04/14/2016
GARDNER, JEFF	MEALS ULCT ROAD SCHOOL	04/14/2016	146.00	04/14/2016
PARTRIDGE, BJ	MEALS/MILES ULCT ROAD SCH	04/14/2016	244.73	04/14/2016
PARTRIDGE, BJ	MEALS/MILES ULCT ROAD SCH	04/14/2016	9.45	04/14/2016

**10-441-2500 EQPMT: SUPPLIES & MAINTENANCE**

DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/04/2016	23.70	05/19/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/19/2016	7.90	05/19/2016
MILT'S ACE HARDWARE	NUMBER KIT	03/28/2016	12.69	04/14/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	50.00	04/07/2016
MOUNTAIN AM CREDIT UNION	SHIPPING TO HEWLETT PACKA	03/18/2016	10.20	04/28/2016

**10-441-2800 TELEPHONE**

STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	107.22	04/14/2016
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**10-441-3100 PROFESSIONAL & TECH SERVICES**

RS CONSULTING ENGINEERS	SHELVING ANALYSIS	04/13/2016	991.96	04/28/2016
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**10-441-3110 LAND FILL FEES**

UINTAH COUNTY AUDITOR	LANDFILL BOOKS	04/15/2016	2,000.00	05/05/2016
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**10-441-4530 SPECIAL HIGHWAY SUPPLIES**

CODALE ELECTRIC SUPPLY, IN	MISC SHOP SUPPLIES	03/31/2016	82.46	04/28/2016
MAIN STREET AUTO PARTS	REPLACEMENT FILTER/RESPIR	04/04/2016	55.33	05/10/2016
MILT'S ACE HARDWARE	VALVES	04/06/2016	24.94	05/10/2016

**10-441-4534 SIDEWALK HAZARD REPAIR**

STEARNS CONSTRUCTION INC	REMOVE TRIP HAZARDS & REP	01/01/2016	3,000.00	04/07/2016
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**10-441-4630 DECORATIONS**

MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	04/12/2016	67.19	05/10/2016
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**10-441-4640 STREET LIGHTING**

ROCKY MOUNTAIN POWER	CROSSWALK	03/25/2016	5.90	04/07/2016
ROCKY MOUNTAIN POWER	CROSSWALK	03/25/2016	16.59	04/07/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/13/2016	10.43	04/21/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	04/20/2016	17.34	04/28/2016
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	04/21/2016	20.97	04/28/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/15/2016	5.90	04/28/2016
ROCKY MOUNTAIN POWER	CROSSWALK	04/13/2016	5.90	04/21/2016
ROCKY MOUNTAIN POWER	T-REX LIGHTS	04/13/2016	47.64	04/21/2016

Total STREETS DEPARTMENT:

9,530.16

**PUBLIC WORKS ADMINISTRATION****10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE**

NORTH EASTERN UTAH OFFIC	MISC OFFICE SUPPLIES	04/04/2016	212.17	05/05/2016
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**10-442-4535 BLUE STAKES**

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	03/31/2016	133.93	04/28/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total PUBLIC WORKS ADMINISTRATION:			346.10	
<b>MOTOR POOL</b>				
<b>10-444-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
CRUS OIL INC	MOTOR OIL	04/21/2016	378.79	05/05/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/04/2016	15.80	05/19/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	04/19/2016	7.90	05/19/2016
DOWNTOWN DODGE	NOZZLES	03/31/2016	102.08	04/28/2016
IBS INCORPORATED	BULBS	03/25/2016	64.75	04/14/2016
JACK KLUN TRUCKING, INC.	RD84 SANDBLAST & PAINT TR	04/13/2016	1,500.00	04/28/2016
JACK'S GENERAL TIRE, INC.	PD48 TIRE	04/06/2016	180.20	05/26/2016
JACK'S GENERAL TIRE, INC.	MP24 ALIGNMENT/REPLACE B	04/20/2016	503.43	05/26/2016
JACK'S GENERAL TIRE, INC.	RD77 R&R TIRE	04/20/2016	11.00	05/26/2016
MAIN STREET AUTO PARTS	RD25 SAFETY VALVE	03/30/2016	14.25	04/07/2016
MAIN STREET AUTO PARTS	RD24 OIL FILTERS	04/04/2016	50.94	05/10/2016
MAIN STREET AUTO PARTS	RD12 GASKET/VIBRATION ISOL	04/04/2016	11.36	05/10/2016
MAIN STREET AUTO PARTS	RD12 BATTERY	04/05/2016	75.44	05/10/2016
MAIN STREET AUTO PARTS	RD45 TRANSMISSION	04/12/2016	1,151.33	05/10/2016
MAIN STREET AUTO PARTS	FILTERS	04/13/2016	20.12	05/10/2016
MAIN STREET AUTO PARTS	RD97 TRAILER LIGHT SET	04/15/2016	61.35	05/10/2016
MAIN STREET AUTO PARTS	RD45 TRANSMISSION CORE	04/15/2016	350.00	05/10/2016
MAIN STREET AUTO PARTS	RD97 LED LIGHT BAR	04/18/2016	33.69	05/10/2016
MAIN STREET AUTO PARTS	FILTERS	04/19/2016	27.80	05/10/2016
MAIN STREET AUTO PARTS	RD97 TRAILER LIGHT SET	04/19/2016	61.35	05/10/2016
MAIN STREET AUTO PARTS	SE21 FILTER	04/21/2016	41.82	05/10/2016
MAIN STREET AUTO PARTS	SE21 FILTER	04/22/2016	47.24	05/10/2016
MORCON SPECIALTY INC	SE21 BALL VALVE	04/11/2016	98.50	05/10/2016
MORCON SPECIALTY INC	SE21 NEEDLE VAVLE	04/15/2016	83.98	05/10/2016
MOUNTAIN AM CREDIT UNION	RD85 FUEL GAUGE	03/02/2016	103.70	04/28/2016
NUTECH SPECIALTIES	BOTTLES/LIDS/LABLES	04/01/2016	119.65	04/28/2016
PERRY MOTOR CO., INC.	HOSE	03/31/2016	44.12	04/07/2016
QUALITY TRANSMISSION AND	RD45 R&R TRANSMISSION	04/14/2016	833.50	04/28/2016
THERMO FLUIDS, INC.	PICKED UP USED OIL	04/05/2016	258.00	06/09/2016
VERNAL SPORTS CENTER	PA50 STARTER ASSEMBLY	04/14/2016	26.24	05/05/2016
<b>10-444-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	79.41	04/14/2016
<b>10-444-2900 FUEL</b>				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	03/31/2016	6,032.49	04/14/2016
<b>10-444-2950 FUEL - SERVICE CHARGE</b>				
FUELMAN - UTAH GASCARD	MONTHLY SERVICE FEE	03/31/2016	215.78	04/14/2016
<b>10-444-4521 UNIFORMS</b>				
THE PRO SHOP	LOGO SHIRTS CORY LAMB	04/21/2016	120.00	05/05/2016
THE PRO SHOP	LOGO JACKET RICK GREEN	04/21/2016	81.00	05/05/2016
<b>10-444-4522 SMALL TOOLS</b>				
MAIN STREET AUTO PARTS	NUTS/WHEEL PULLER KIT	04/05/2016	47.02	05/10/2016
<b>10-444-4550 SOFTWARE &amp; UPGRADE EXPENSE</b>				
MOUNTAIN AM CREDIT UNION	DRAGON SPEAKING SOFTWARE	03/14/2016	99.95	04/28/2016
Total MOTOR POOL:			12,253.98	
<b>TY PARKS</b>				
<b>10-451-2300 TRAVEL</b>				
COMFORT INN	LODGING ULCT ROAD SCHOOL	04/18/2016	327.00	04/14/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>10-451-2600 BLDG &amp; GRNDS: SUPPLIES &amp; MAINT</b>				
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	03/31/2016	99.61	04/07/2016
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	03/30/2016	44.42	04/14/2016
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	03/25/2016	10.83	04/07/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	04/20/2016	10.60	04/28/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	04/20/2016	10.70	04/28/2016
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	03/29/2016	148.06	04/07/2016
ROCKY MOUNTAIN POWER	MACU GREEN	04/06/2016	18.10	04/14/2016
VERNAL CITY UTILITIES	WEST WELCOME SIGN	04/20/2016	9.68	05/19/2016
<b>10-451-2602 B&amp;G SUPP &amp; MAINT: WALKING PARK</b>				
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	04/20/2016	10.89	05/19/2016
VERNAL CITY UTILITIES	FREESTONE LEGACY PARK	04/20/2016	10.89	05/19/2016
<b>10-451-2603 B&amp;G SUPP &amp; MAINT: COBBLEROCK PK</b>				
ROCKY MOUNTAIN POWER	PARK LIGHTS	04/15/2016	142.10	04/28/2016
Total CITY PARKS:			842.88	
<b>TRANSFERS &amp; CONTRIBUTIONS</b>				
<b>10-480-7337 CONTRIB TO COUNTY: CEMETERY</b>				
UINTAH COUNTY AUDITOR	CEMETERY	12/31/2015	36,798.11	04/07/2016
UINTAH COUNTY AUDITOR	CEMETERY	03/31/2016	19,345.67	04/21/2016
<b>10-480-7338 CONTRIB TO CONFERENCE CENTER</b>				
UINTAH COUNTY AUDITOR	CONTRIBUTION FOR COMMUNI	04/04/2016	50,000.00	04/21/2016
<b>10-480-7341 STATE COURT SURCHARGE</b>				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	03/31/2016	12,461.30	04/07/2016
Total TRANSFERS & CONTRIBUTIONS:			118,605.08	
Total GENERAL FUND:			201,293.88	
<b>NARCOTICS STRIKE FORCE FUND</b>				
<b>21-2260000 WORKER'S COMP PAYABLE</b>				
UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	04/01/2016	205.10	04/07/2016
Total :			205.10	
<b>FUND EXPENDITURES</b>				
<b>21-400-2300 TRAVEL</b>				
CRYSTAL INN	LODGING COMMANDERS MTG.	02/23/2016	86.00	04/14/2016
<b>21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
A T & T MOBILITY	CRIME SCENE VAN	03/15/2016	4.09	04/07/2016
Total FUND EXPENDITURES:			90.09	
Total NARCOTICS STRIKE FORCE FUND:			295.19	
<b>UCVC INTERLOCAL AGENCY FUND</b>				
<b>FUND EXPENDITURES</b>				
<b>24-400-4100 INSURANCE PREMIUMS</b>				
UTAH LOCAL GOVERNMENT T	INTERLOCAL LIABILITY	04/01/2016	2,596.00	04/07/2016
Total FUND EXPENDITURES:			2,596.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total UCVV INTERLOCAL AGENCY FUND:			2,596.00	
<b>CITY PARK GREEN SPACE FUND</b>				
<b>FUND EXPENDITURES</b>				
<b>38-400-5508 2000 WEST- LAWN CARE</b>				
ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	04/07/2016	10.37	04/14/2016
Total FUND EXPENDITURES:			10.37	
Total CITY PARK GREEN SPACE FUND:			10.37	
<b>VERNAL CITY UTILITIES FUND</b>				
<b>50-1311000 WATER ACCOUNTS RECEIVABLE</b>				
BOUTOT, RICK & SHERI	REFUND RECEIVABLE CREDIT	04/12/2016	49.01	04/21/2016
EDWARDS, LYNNE	REFUND RECEIVABLE CREDIT	04/22/2016	90.97	04/28/2016
ROSE, KEITH	REFUND RECEIVABLE CREDIT	04/12/2016	2.91	04/21/2016
UNITY PLACE LLC	REFUND RECEIVABLE CREDIT	04/12/2016	65.06	04/21/2016
VERNAL VENTURES, LLC.	REFUND RECEIVABLE CREDIT	04/12/2016	15.00	04/21/2016
WOLFGRAMM, SHANE	REFUND RECEIVABLE CREDIT	04/07/2016	18.44	04/14/2016
<b>50-2132000 UTILITY DEPOSITS</b>				
ERICKSEN, DOMINIC	REFUND UTILITY DEPOSIT	04/11/2016	7.02	04/14/2016
MERZ, JOHN	REFUND UTILITY DEPOSIT	04/13/2016	17.64	04/14/2016
MIRELES, MARIADELALUZ	REFUND UTILITY DEPOSIT	04/05/2016	61.43	04/07/2016
ONTOYA, GILBERT J.	REFUND UTILITY DEPOSIT FOR	04/19/2016	100.00	04/21/2016
SOSKI, DEBORAH	REFUND UTILITY DEPOSIT FOR	04/19/2016	100.00	04/21/2016
RIDER, CAROL	REFUND UTILITY DEPOSIT	04/12/2016	51.16	04/14/2016
RODRIGUEZ, FRANCISCO	REFUND UTILITY DEPOSIT	04/11/2016	7.02	04/14/2016
ZUCH, ALICIA	REFUND UTILITY DEPOSIT DUP	04/12/2016	100.00	04/14/2016
Total :			685.66	
<b>WATER DEPARTMENT</b>				
<b>50-510-2300 TRAVEL</b>				
VERNAL CITY PETTY CASH	MEALS RWAVU TRAINING	01/13/2016	13.00	04/07/2016
<b>50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
US POSTMASTER	POSTAGE	04/01/2016	45.86	04/01/2016
US POSTMASTER	WATER BILLS	04/01/2016	143.31	04/01/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	04/11/2016	15.18	04/11/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	04/21/2016	22.26	04/21/2016
<b>50-510-2500 EQPMT: SUPPLIES &amp; MAINTENANCE</b>				
COMMERCIAL TIRE INC.-VERN	WA20 TIRES	04/05/2016	847.92	05/05/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	03/31/2016	40.60	04/07/2016
<b>50-510-2700 UTILITIES</b>				
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	04/13/2016	11.17	04/21/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	04/06/2016	11.29	04/14/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	04/13/2016	11.06	04/21/2016
ROCKY MOUNTAIN POWER	WATER TANK	04/21/2016	14.52	04/28/2016
ROCKY MOUNTAIN POWER	WATER FILL STATION	04/07/2016	76.40	04/14/2016
ROCKY MOUNTAIN POWER	WATER TANK	04/21/2016	33.50	04/28/2016
ROCKY MOUNTAIN POWER	PUMPING STATION	04/08/2016	13.71	04/21/2016
<b>50-510-2800 TELEPHONE</b>				
STRATA NETWORKS	MONTHLY PHONE SERVICE	03/31/2016	323.98	04/14/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
<b>50-510-3000 TREATED WATER COST</b>				
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	03/31/2016	34,249.80	04/28/2016
UINTAH WATER CONSERVANC	RESERVE	03/31/2016	175.64	04/28/2016
<b>50-510-3100 PROFESSIONAL SERVICES</b>				
CRS CONSULTING ENGINEERS	SHELVING ANALYSIS	04/13/2016	991.96	04/28/2016
<b>50-510-4503 WATER DEPOSIT INTEREST</b>				
ERICKSEN, DOMINIC	INTEREST	04/11/2016	.42	04/14/2016
MERZ, JOHN	INTEREST	04/13/2016	.22	04/14/2016
MIRELES, MARIADELALUZ	INTEREST	04/05/2016	.14	04/07/2016
MONTOYA, GILBERT J.	INTEREST	04/19/2016	1.20	04/21/2016
OSOSKI, DEBORAH	INTEREST	04/19/2016	.48	04/21/2016
RIDER, CAROL	INTEREST	04/12/2016	.10	04/14/2016
RODRIGUEZ, FRANCISCO	INTEREST	04/11/2016	.24	04/14/2016
<b>50-510-4504 SPECIAL WATER SUPPLIES</b>				
ACE INDUSTRIAL SUPPLY	ADJ. WRENCH/PRY BAR	04/11/2016	132.18	05/05/2016
ADAM'S GRAPHICS	LABELS	04/22/2016	41.25	06/09/2016
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	03/31/2016	23.00	04/14/2016
C-A-L RANCH STORES	WORK GLOVES	04/21/2016	96.93	05/05/2016
CINTAS	FIRST AID SUPPLIES	04/13/2016	40.89	05/05/2016
HACKING PAVING & EXCAVATI	ASPAHLT PATCH	04/18/2016	5,145.00	04/28/2016
INTERMOUNTAIN CONCRETE C	ROAD BASE	03/10/2016	997.32	04/28/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	03/30/2016	990.00	04/28/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	04/05/2016	424.00	05/05/2016
INTERMOUNTAIN CONCRETE C	FLOW FILL	04/18/2016	954.00	04/28/2016
INTERMOUNTAIN CONCRETE C	ROCK	04/20/2016	362.20	05/05/2016
MOUNTAIN AM CREDIT UNION	WATER OPERATOR CERT. REN	03/10/2016	100.00	04/28/2016
MOUNTAIN AM CREDIT UNION	LUNCH FOR CREW	03/31/2016	35.38	04/28/2016
MOUNTAINLAND SUPPLY CO	SHARKBITE PLUG	03/25/2016	93.00	04/28/2016
MOUNTAINLAND SUPPLY CO	SHARKBITE PLUG	04/01/2016	211.81	04/28/2016
MOUNTAINLAND SUPPLY CO	FLEX CLAMP/HYDRANT REPAI	04/08/2016	964.51	04/28/2016
MOUNTAINLAND SUPPLY CO	BRASS FITTINGS	04/06/2016	700.51	04/28/2016
MOUNTAINLAND SUPPLY CO	FLEX REPAIR CLAMP	04/13/2016	150.53	04/28/2016
N' STITCHES, INC.	ORANGE HATS	04/06/2016	156.00	05/05/2016
SUNRISE ENVIRONMENTAL	PREEN	04/05/2016	351.57	05/05/2016
VERNAL WINNELSON	REPAIR CLAMP	03/30/2016	378.12	05/05/2016
WAL-MART COMMUNITY BRC	BREAK ROOM SUPPLIES	04/15/2016	64.62	05/26/2016
<b>50-510-4521 UNIFORMS</b>				
MOUNTAIN AM CREDIT UNION	ORANGE HOODIES	03/28/2016	215.42	04/28/2016
N' STITCHES, INC.	EMBROIDER SHIRTS/HOODIE:	04/06/2016	76.00	05/05/2016
Total WATER DEPARTMENT:			49,748.20	

**SEWER DEPARTMENT****50-520-2300 TRAVEL**

VERNAL CITY PETTY CASH	MEALS RWAU TRAINING	01/13/2016	13.00	04/07/2016
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**50-520-2400 OFFICE EXP, SUPPLIES, POSTAGE**

US POSTMASTER	WATER BILLS	04/11/2016	93.30	04/11/2016
US POSTMASTER	WATER BILLS	04/21/2016	120.18	04/21/2016

**50-520-4514 SPECIAL SEWER SUPPLIES**

ACE INDUSTRIAL SUPPLY	ADJ. WRENCH/PRY BAR	04/11/2016	132.17	05/05/2016
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	03/31/2016	56.32	04/21/2016
LT'S ACE HARDWARE	HOSE REEL	04/04/2016	49.00	05/10/2016
MILT'S ACE HARDWARE	GARDEN HOSE	04/04/2016	41.43	05/10/2016
NORTH EASTERN UTAH OFFIC	TONER	04/07/2016	98.96	05/05/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
NUTECH SPECIALTIES	PAPER TOWEL DISPENSER/TO	04/01/2016	230.52	04/28/2016
<b>50-520-4515 SEWER LINE CONTRACTED REPAIR</b>				
HUBE'S CONSTRUCTION INC	EMERGENCY SEWER REPAIR 7	03/31/2016	5,200.00	04/07/2016
<b>50-520-4517 SEWER MANAGEMENT BOARD M &amp; O</b>				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	03/31/2016	75,957.05	04/28/2016
<b>50-520-4521 UNIFORMS</b>				
C-A-L RANCH STORES	JEANS RYAN BLACKBURN	04/12/2016	46.99	05/05/2016
C-A-L RANCH STORES	YELLOW/ORANGE SHIRTS MAT	04/20/2016	29.98	05/05/2016
<b>50-520-5503 REHABILITATE SEWER LINES</b>				
CRS CONSULTING ENGINEERS	2016 SEWER RELINING PROJE	03/31/2016	3,920.00	04/28/2016
<b>50-520-5505 CONTRACT CLEANING SEWER LINES</b>				
CRS CONSULTING ENGINEERS	2016 SEWER CLEANING PROJE	03/31/2016	1,960.00	04/28/2016
Total SEWER DEPARTMENT:			87,948.90	
<b>SOLID WASTE DEPARTMENT</b>				
<b>50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE</b>				
US POSTMASTER	SECTION 3	04/01/2016	143.30	04/01/2016
US POSTMASTER	sECTION 1	04/11/2016	93.30	04/11/2016
US POSTMASTER	SECTION 2	04/21/2016	120.18	04/21/2016
<b>50-570-3100 PROFESSIONAL SERVICES</b>				
RDT	RESIDENTIAL CANS	03/31/2016	3,258.99	04/07/2016
RDT	RESIDENTIAL GARBAGE PICK	03/31/2016	32,555.21	04/07/2016
<b>50-570-4531 RECYCLING PROGRAM EXPENSE</b>				
VERNAL AREA CHAMBER OF C	MONTHLY RECYCLING PROGR	05/01/2016	500.00	05/05/2016
Total SOLID WASTE DEPARTMENT:			36,670.98	
Total VERNAL CITY UTILITIES FUND:			175,053.74	
<b>PAYROLL FUND</b>				
<b>64-2222000 STATE WITHHOLDING PAYABLE</b>				
UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	04/30/2016	13,901.00	05/26/2016
UTAH STATE TAX COMMISSIO	UBNSF EMPLOYEE STATE W/H	03/31/2016	454.00	04/21/2016
<b>64-2224000 HEALTH INSURANCE PAYABLE</b>				
CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	04/01/2016	112,019.20	04/21/2016
CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	03/01/2016	110,398.10	04/14/2016
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	04/01/2016	1,120.24	04/14/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	04/01/2016	8,882.78	04/28/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS	04/01/2016	2,724.32	04/28/2016
<b>64-2225000 COLONIAL INSURANCE PAYABLE</b>				
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	04/20/2016	442.79	04/21/2016
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	04/07/2016	442.79	04/07/2016
<b>64-2226000 PREPAID LEGAL SERVICES PAYABLE</b>				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	04/30/2016	439.70	05/05/2016
<b>64-2227000 VCE-125 PLAN PAYABLE</b>				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	04/20/2016	570.15	04/21/2016
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	04/07/2016	570.15	04/07/2016
<b>64-2229000 STATE INSURANCE FUND PAYABLE</b>				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	05/01/2016	9,246.94	05/05/2016
<b>64-2232000 EMPLOYEE ACTIVITY FUND</b>				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	04/30/2016	230.00	05/05/2016



Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	04/30/2016	1,843.01	05/05/2016
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT - <del>TODD ALLRE</del>	04/20/2016	50.00	04/21/2016
GC SERVICES, L.P.	GARNISHMENT - <del>TODD ALLRE</del>	04/07/2016	50.00	04/07/2016
64-2238000 RETIREMENT PAYABLE ICMA 401				
GREEN, RICK	401K LOAN OVERPAYMENT	04/13/2016	18.02	04/14/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	04/20/2016	3,909.81	04/21/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	04/07/2016	3,893.83	04/07/2016
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	04/20/2016	1,443.65	04/21/2016
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	04/07/2016	1,443.65	04/07/2016
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	04/30/2016	100.00	05/05/2016
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	04/20/2016	408.00	04/21/2016
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	04/07/2016	230.77	04/07/2016
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	04/30/2016	126.00	05/05/2016
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	04/20/2016	201.10	04/21/2016
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	04/07/2016	201.10	04/07/2016
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	04/30/2016	1,148.34	05/05/2016
Total :			276,509.44	
Total PAYROLL FUND:			276,509.44	
Grand Totals:			655,758.62	

## Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



# April Building Permit Log 2016

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1607577	4/4/2016	Fence	05 059 0070	1113 West 600 South	Joe Haslem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
1607580	04/07/2016	Fence	05 054 0126	913 South 250 West Haven Estates	Gabe Trapeni	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
1607557	04/07/2016	TI	05 023 0088	490 West Main Starbucks	Kay Properties, LLC	\$1,595.00	\$797.50	\$15.95	\$2,408.45	\$2,800.00	\$0.00	\$5,298.45	\$240,000.00
1607571	04/08/2016	Demolition	05 014 0009	987 West Main St. 1095 West 500 South	Whitney Jackson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
1607583	04/11/2016	Water and Sewer Connection	05 059 0152	Warrior's Warehouse	Warriors Warehouse	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,500.00	\$3,025.00	\$14,500.00
1607581	04/14/2016	Addition	05 071 0007	656 South 2050 West 3 East Main	Gary Streeter	\$219.25	\$109.63	\$2.19	\$331.07	\$0.00	\$0.00	\$331.07	\$14,500.00
1607572	04/15/2016	Sign	05 019 0104	Wells Fargo	Wells Fargo Bank Northwest NA	\$244.25	\$122.13	\$2.44	\$368.82	\$0.00	\$0.00	\$368.82	\$16,500.00
1607586	04/15/2016	Fence	05 059 0135	Esquire Estates 1104 West 650 South	Otilia Medrano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
1607594	04/15/2016	Roof	05 024 0046	67 North Vernal Avenue Strata Networks	UBTA-UBET Communications, Inc.	\$1,045.00	\$0.00	\$10.45	\$1,055.45	\$0.00	\$0.00	\$1,055.45	\$130,000.00
1607599	04/15/2016	Demolition	05 044 0001	Schlumberger Technology Corp.	Schlumberger Technology Corporation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1607584	04/18/2016	Remodel interior and exterior	05 019 0078	37 East Main	SCBR Vernal Holding, LLC	\$487.00	\$0.00	\$4.87	\$491.87	\$0.00	\$0.00	\$491.87	\$40,000.00
1607589	04/18/2016	Move existing fence	05 068 0131	1840 West 575 South 1073 South 250 West	Wes Harrison	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
1607600	04/18/2016	Bonus Room	05 055 0234	Haven Estates	Corey Foley	\$397.00	\$0.00	\$3.97	\$400.97	\$0.00	\$0.00	\$400.97	\$30,000.00
1607590	04/19/2016	Fence	05 016 0423	676 West 500 South	Kaitlyn Bennion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
1607587	04/20/2016	Electrical Upgrade	05 028 0104	407 South 400 West	Nate Warburton	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$1,100.00
1607601	04/20/2016	Fence	04 073 0134	642 North 100 West	LJ & Whitney Jackson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
1607564	04/25/2016	Convert carport to garage	05 028 0104	407 South 400 West	Nate Warburton	\$35.75	\$12.51	\$0.36	\$48.62	\$0.00	\$0.00	\$48.62	\$1,000.00
1607146	04/28/2016	Furnace, Air Conditioning, Duct Work	05 009 0240	98 Pinion Drive	John Laursen	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$9,332.00
1607146	04/28/2016	Furnace Change Out	05 011 0012	1426 West 400 South	Robert Lambert	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$2,175.00
1607608	04/28/2016	Metal Roof	05 065 0034	1050 South 500 West	Donald Kent	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$7,800.00
1607613	04/29/2016	Fence	05 059 0073	1197 West 600 South	Randy Ferrin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
TOTALS						\$4,111.25	\$1,041.77	\$41.11	\$5,194.13	\$4,325.00	\$1,500.00	\$11,109.13	\$504,507.00

\$90.00

VERNAL CITY BUSINESS LICENSE  
APRIL 2016

Name of Business	Owner	Business Address	Type of Business	Sales Tax or Contr.	HOP	Inspected			License Fee Amount
						Bldg Inspector	Assistant City Manager	Police	
Alternative Surface	James Maynard	18 S. 1000 E. #6	Selling Counter Tops	N/A	Yes	4/27/16	4/29/2016	N/A	\$39.75
Batty & Young PLLC	Jennilee Thompson	38 N. 400 W.	CPA Firm & Accounting	N/A	No	4/25/16	4/25/16	N/A	\$39.75
Guanajauto Painters	David Moran	130 S. 1500 W.	Paint/Handyman	N/A	Yes	4/25/16	4/23/16	N/A	\$53.00
Howard Service	Howard Wiseman	491 E. 400 S.	Sewing Machine Service	N/A	Yes	4/25/16	4/25/16	N/A	\$39.75
The Distressed Wildflower	Jaisha Dana	569 S. 1900 W.	Painting Furniture	N/A	No	4/28/16	4/28/16	N/A	\$39.75
Warriors Warehouse	Jason and Jeanne Lewis	1095 W. 500 S.	Gym/Health Food Store	12993962-004	No	4/14/16	4/15/16	N/A	\$15.00
Uinta Basin Probation	Catherine Yack	1303 W. 600 S.	Private Probation	N/A	Yes	4/26/16	4/27/16	N/A	\$39.75
Creative Captures	Mary Walker	26 W Main St.	Photography	N/A	No	4/25/16	4/25/16	N/A	\$39.75

# VERNAL CITY INVESTMENT REPORT

Period Ending April 30, 2016

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.8400%	Public Treasurer's Investment	520	1,318,935.60	pool	UT St. Treasurer
0.8400%	Emer. Repair & Replace / Water	952	503,183.96	pool	UT St. Treasurer
0.8401%	Special Imp. Guarantee Fund/Streets	982	442,625.60	pool	UT St. Treasurer
0.8400%	Water Fund Pooled Account	1904	2,243,677.76	pool	UT St. Treasurer
0.8400%	Equipment Fund	1905	686,487.11	pool	UT St. Treasurer
0.8401%	U.B.N.S.F.	817	70,227.23	pool	UT St. Treasurer
0.8400%	Municipal Building Fund	3534	1,615,236.71	pool	UT St. Treasurer
0.8400%	Storm Drain Fund	3535	281,672.12	pool	UT St. Treasurer
0.8400%	Green Space Fund	3537	279,450.50	pool	UT St. Treasurer
0.8400%	Street Construction Fund	3538	423,320.43	pool	UT St. Treasurer
0.8400%	Housing Rehab	4769	66,099.73	pool	UT St. Treasurer
0.8400%	Parking Lot Fund	4166	561,169.78	pool	UT St. Treasurer
0.8400%	Emergency Preparedness	4513	339,017.40	pool	UT St. Treasurer
0.8400%	Vernal Strike Force	4515	97,863.41	pool	UT St. Treasurer
0.0696%	Storm Drain Escrow		1,165.62		Wells Fargo
0.0698%	Debt Svc Storm Water		37,193.87		Wells Fargo
0.8400%	Raw Water Line	7476	412,609.35	pool	UT St. Treasurer
0.8400%	2014 North Vernal Ave	7581	46,332.73	pool	UT St. Treasurer

TOTAL \$ 9,426,268.91

## VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2015	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
AUGUST 2015	\$39,249.36	\$11,585.07	\$1,885.00	\$27,664.29
SEPTEMBER 2015	\$45,658.20	\$10,575.30	\$2,135.00	\$35,082.90
OCTOBER 2015	\$48,380.43	\$14,758.76	\$2,260.00	\$33,621.67
NOVEMBER 2015	\$38,345.99	\$12,230.73	\$1,940.00	\$26,115.26
DECEMBER 2015	\$40,512.15	\$10,732.40	\$2,685.00	\$29,779.75
JANUARY 2016	\$44,613.49	\$14,367.12	\$3,420.00	\$30,246.37
FEBRUARY 2016	\$44,190.29	\$12,666.61	\$1,220.00	\$31,523.68
MARCH 2016	\$39,521.47	\$12,461.30	\$2,570.00	\$27,060.17
APRIL 2016	\$36,578.20	\$11,295.83	\$2,850.00	\$25,282.37
MAY 2016	\$30,032.00	\$9,567.07	\$1,210.00	\$20,464.93
JUNE 2016				
2015-2016 YTD	\$461,747.17	\$136,611.41	\$23,865.00	\$325,135.76
MAY 2015	\$50,857.08	\$17,649.59	\$1,405.00	\$33,207.49
YEAR 2013-2014	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

Council 5(15)

# VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72
MARCH 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
APRIL 2015	\$49,021.06	\$15,224.02	\$2,745.00	\$33,797.04
MAY 2015	\$50,857.08	\$17,649.59	\$1,405.00	\$33,207.49
JUNE 2015				
2014-2015 YTD	\$582,999.47	\$175,547.72	\$21,270.00	\$407,451.75
MAY 2014	\$62,982.50	\$16,744.08	\$1,710.00	\$46,238.42
YTD 2013-2014	\$624,409.88	\$186,646.79	\$20,125.00	\$437,763.08
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02



CHARGES FILE BY AGENCIES  
JULY 2015 - JUNE 2016

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	161	8	6	4	1				4
AUGUST	191	13	6	5					
SEPTEMBER	146	15	8	2					
OCTOBER	145	2	2	2					
NOVEMBER	182	8	9		1				
DECEMBER	204	4	10	1					
JANUARY	168	4	10	4					
FEBRUARY	163	6	11						
MARCH	192	3	11	3					
APRIL	131	9	14	1					
MAY	106	36	16	3					
JUNE									
YTD 2015-2016	1789	108	103	25	2	0	0	0	4



**SALES TAX**

	2010		2011		2012		2013		2014		2015		2016		
JULY	\$483,398.62	\$272,498.92	\$253,623.61	\$270,809.80	\$291,138.16	\$316,884.94	\$320,015.11	100.99%	\$258,905.85	JULY	80.90%				
AUG	\$475,992.00	\$272,375.31	\$225,557.16	\$300,120.15	\$359,567.62	\$363,688.75	\$336,213.77	92.45%	\$267,595.09	AUG	79.59%				
SEPT	\$559,792.31	\$384,638.58	\$303,058.67	\$361,686.67	\$360,762.44	\$363,975.46	\$411,617.25	113.09%	\$312,190.29	SEPT	75.84%				
OCT	\$462,622.61	\$253,220.07	\$275,171.56	\$320,537.46	\$353,572.39	\$313,454.90	\$322,012.10	102.73%	\$250,610.10	OCT	77.83%				
NOV	\$487,089.95	\$244,728.49	\$262,056.56	\$392,142.71	\$315,264.60	\$319,423.41	\$331,454.42	103.77%	\$254,948.75	NOV	76.92%				
DEC	\$551,999.31	\$336,710.30	\$359,574.08	\$432,093.45	\$438,951.01	\$412,900.79	\$525,937.31	127.38%	\$381,214.26	DEC	72.48%				
JAN	\$368,938.22	\$223,804.85	\$244,547.22	\$281,423.04	\$320,506.26	\$310,111.48	\$311,069.65	100.31%	\$210,991.37	JAN	67.83%				
FEB	\$320,522.83	\$230,595.50	\$244,896.04	\$299,844.65	\$270,855.87	\$275,640.17	\$253,055.54	91.81%	\$209,094.45	FEB	82.63%				
MAR	\$335,136.78	\$279,906.78	\$299,749.05	\$425,076.72	\$352,866.29	\$395,633.95	\$322,243.08	81.45%	\$306,857.95	MAR	95.23%				
APR	\$261,653.52	\$248,813.71	\$297,013.89	\$314,592.42	\$296,302.44	\$319,913.55	\$236,267.21	73.85%		APR	0.00%				
MAY	\$275,693.94	\$244,718.90	\$271,630.21	\$312,728.02	\$322,257.64	\$313,232.62	\$257,777.09	82.30%		MAY	0.00%				
JUNE	\$326,314.85	\$321,984.24	\$404,252.67	\$443,099.12	\$407,224.50	\$448,283.84	\$343,118.61	76.54%		JUNE	0.00%				
	\$4,909,154.94	\$3,313,995.65	\$3,441,130.72	\$4,154,154.21	\$4,089,269.22	\$4,153,143.86	\$3,970,781.14		\$2,452,408.11		\$3,463,776.75				
	92.65%	67.51%	103.84%	120.72%	98.44%	101.56%	95.61%								

10-310-1300  
MBA

## STREETS & HIGHWAY TAX

[illegible]

10-310-1320

Vernal City Street Department  
MONTHLY WORK REPORT

MONTH: **APRIL 2016**

(Based on pay periods ending: April 3, 2016 & April 17, 2016)

ITEM	MAN HOURS
R1 - Patching	93.5
R2 - Sweeping	213.0
R3 - Storm Water Maintenance	33.5
R4 - Snow: Plow, Sand, Mix	7.0
R5- Equipment Maintenance	113.0
R7 - Storm Water Installation	
R9 - Crack Sealing	165.5
R10 - Right of Way Clean Up	2.0
R41 - Weeds / Trim Trees	62.5
R44 - Decorations / Banner / Lights	202.0
R45 - Signs	19.0
R47 - Main Street Lighting	
R69 - Road Markings	3.0
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	36.5
R99 - Safety	80.0
R100 - Maintenance	597.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	183.0
PA46 - Main Street Flowers	63.0
TOTAL HOURS	1,873.50

Vernal City Water / Sewer Departments  
MONTHLY WORK REPORT

MONTH: **APRIL 2016**

( Based on pay periods ending: April 3, 2016 & April 17, 2016)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	838.0
S100 - Sewer Department General Maintenance	287.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	1,125.00